

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
**From Check Date 8/1/2015 To 8/31/2015**

Check No.	Check Date	Vendor Name	Amount	Object Description
18 99150515	08/04/2015	Wire Transfers	26,314.89	FEES AND SERVICE
18 99160815	08/25/2015	Wire Transfers	10,655.00	FEES AND SERVICE
84 05261501	08/26/2015	HC VISA/MASTERCARD	9.75	REFUNDS-OFFICER'
84 08051501	08/07/2015	HC VISA/MASTERCARD	44.00	REFUNDS-OFFICER'
84 08051502	08/07/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08051503	08/07/2015	HC VISA/MASTERCARD	230.00	REFUNDS-OFFICER'
84 08061501	08/07/2015	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 08061502	08/07/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 08061503	08/07/2015	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 08061504	08/07/2015	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 08061505	08/07/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 08061506	08/07/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 08061507	08/07/2015	HC VISA/MASTERCARD	14.00	REFUNDS-OFFICER'
84 08061508	08/07/2015	HC VISA/MASTERCARD	260.00	REFUNDS-OFFICER'
84 08061509	08/07/2015	HC VISA/MASTERCARD	293.00	REFUNDS-OFFICER'
84 08061510	08/07/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08061511	08/07/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08061512	08/07/2015	HC VISA/MASTERCARD	16.49	REFUNDS-OFFICER'
84 08061513	08/07/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 08061514	08/07/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 08061515	08/07/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 08061516	08/07/2015	HC VISA/MASTERCARD	73.00	REFUNDS-OFFICER'
84 08061517	08/07/2015	HC VISA/MASTERCARD	11.50	REFUNDS-OFFICER'
84 08061518	08/07/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08061519	08/07/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08061520	08/07/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08061521	08/07/2015	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 08061522	08/07/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 08061523	08/07/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08061524	08/07/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08061525	08/07/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08061526	08/07/2015	HC VISA/MASTERCARD	258.00	REFUNDS-OFFICER'
84 08061527	08/07/2015	HC VISA/MASTERCARD	450.00	REFUNDS-OFFICER'
84 08061528	08/07/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08061529	08/07/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08071501	08/07/2015	HC VISA/MASTERCARD	55.12	REFUNDS-OFFICER'
84 08071502	08/07/2015	HC VISA/MASTERCARD	78.00	REFUNDS-OFFICER'
84 08071503	08/07/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 08071504	08/07/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08071505	08/07/2015	HC VISA/MASTERCARD	22.00	REFUNDS-OFFICER'
84 08071506	08/07/2015	HC VISA/MASTERCARD	225.00	REFUNDS-OFFICER'
84 08071507	08/07/2015	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 08071508	08/07/2015	HC VISA/MASTERCARD	22.10	REFUNDS-OFFICER'
84 08071509	08/07/2015	HC VISA/MASTERCARD	2.90	REFUNDS-OFFICER'
84 08071510	08/07/2015	HC VISA/MASTERCARD	9.62	REFUNDS-OFFICER'
84 08071511	08/07/2015	HC VISA/MASTERCARD	15.38	REFUNDS-OFFICER'
84 08071512	08/07/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08071513	08/07/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 08071514	08/07/2015	HC VISA/MASTERCARD	140.00	REFUNDS-OFFICER'
84 08101501	08/11/2015	HC VISA/MASTERCARD	20.00	REFUNDS-OFFICER'
84 08121501	08/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08121502	08/13/2015	HC VISA/MASTERCARD	1.00	REFUNDS-OFFICER'
84 08121503	08/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08121504	08/13/2015	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 08121505	08/13/2015	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 08121506	08/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'

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84 08121507	08/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08121508	08/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08121509	08/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08121510	08/13/2015	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 08121511	08/13/2015	HC VISA/MASTERCARD	325.00	REFUNDS-OFFICER'
84 08121512	08/13/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 08121513	08/13/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 08121514	08/13/2015	HC VISA/MASTERCARD	24.90	REFUNDS-OFFICER'
84 08121515	08/13/2015	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 08171501	08/18/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08171502	08/18/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 08171503	08/18/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08171504	08/18/2015	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 08171505	08/18/2015	HC VISA/MASTERCARD	242.00	REFUNDS-OFFICER'
84 08171506	08/18/2015	HC VISA/MASTERCARD	40.25	REFUNDS-OFFICER'
84 08171507	08/18/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08171508	08/18/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08171509	08/18/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08171510	08/18/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08171511	08/18/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08171512	08/18/2015	HC VISA/MASTERCARD	166.00	REFUNDS-OFFICER'
84 08171513	08/18/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08171514	08/18/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 08171515	08/18/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 08171516	08/18/2015	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 08171517	08/18/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08171518	08/18/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08171519	08/18/2015	HC VISA/MASTERCARD	786.65	REFUNDS-OFFICER'
84 08171520	08/18/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08171521	08/18/2015	HC VISA/MASTERCARD	61.00	REFUNDS-OFFICER'
84 08171522	08/18/2015	HC VISA/MASTERCARD	66.00	REFUNDS-OFFICER'
84 08171523	08/18/2015	HC VISA/MASTERCARD	20.59	REFUNDS-OFFICER'
84 08171524	08/18/2015	HC VISA/MASTERCARD	405.32	REFUNDS-OFFICER'
84 08171525	08/18/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 08171526	08/18/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08171527	08/18/2015	HC VISA/MASTERCARD	66.00	REFUNDS-OFFICER'
84 08171528	08/18/2015	HC VISA/MASTERCARD	98.00	REFUNDS-OFFICER'
84 08171529	08/18/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 08171530	08/18/2015	HC VISA/MASTERCARD	9.00	REFUNDS-OFFICER'
84 08171531	08/18/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08171532	08/18/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08171533	08/18/2015	HC VISA/MASTERCARD	14.25	REFUNDS-OFFICER'
84 08171534	08/18/2015	HC VISA/MASTERCARD	20.00	REFUNDS-OFFICER'
84 08171535	08/18/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 08171536	08/18/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 08171537	08/18/2015	HC VISA/MASTERCARD	15.49	REFUNDS-OFFICER'
84 08201501	08/21/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08201502	08/21/2015	HC VISA/MASTERCARD	81.00	REFUNDS-OFFICER'
84 08201503	08/21/2015	HC VISA/MASTERCARD	16.49	REFUNDS-OFFICER'
84 08201504	08/21/2015	HC VISA/MASTERCARD	3.00	REFUNDS-OFFICER'
84 08201505	08/21/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 08201506	08/21/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08201507	08/21/2015	HC VISA/MASTERCARD	351.05	REFUNDS-OFFICER'
84 08251501	08/25/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 08251502	08/25/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08251503	08/25/2015	HC VISA/MASTERCARD	19.25	REFUNDS-OFFICER'

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84 08251504	08/25/2015	HC VISA/MASTERCARD	257.00	REFUNDS-OFFICER'
84 08251505	08/25/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08251506	08/25/2015	HC VISA/MASTERCARD	252.00	REFUNDS-OFFICER'
84 08251507	08/25/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 08251508	08/25/2015	HC VISA/MASTERCARD	32.00	REFUNDS-OFFICER'
84 08261502	08/26/2015	HC VISA/MASTERCARD	9.75	REFUNDS-OFFICER'
84 08261503	08/26/2015	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 08261504	08/26/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 08261505	08/26/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 08261506	08/26/2015	HC VISA/MASTERCARD	36.00	REFUNDS-OFFICER'
84 08261507	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261508	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261509	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261510	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261511	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261512	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261513	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261514	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261515	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261516	08/26/2015	HC VISA/MASTERCARD	9.00	REFUNDS-OFFICER'
84 08261517	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261518	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261519	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261520	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261521	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261522	08/26/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 08261523	08/26/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 90508015	08/25/2015	Wire Transfers	120.00	FEE OFFICER CLRG
84 90508016	08/25/2015	Wire Transfers	200.00	FEE OFFICER CLRG
84 90508020	08/27/2015	Wire Transfers	50.00	FEE OFFICER CLRG
84 90508021	08/27/2015	Wire Transfers	20.00	FEE OFFICER CLRG
84 90508023	08/28/2015	Wire Transfers	118.00	FEE OFFICER CLRG
CB 99156715	08/14/2015	Wire Transfers	413,088.00	CASH BOND REFUND
CD 02661204	08/11/2015	GREAT SOUTHWEST PAPER CO	894.05	JANITOR'S SUPPLI
CD 02661205	08/11/2015	CASTRO, RAY A	275.00	NONCAP-BILINGUAL
CD 02661206	08/11/2015	CROSBY VETERINARY CLINIC	240.00	FEES AND SERVICE
CD 02661207	08/11/2015	LUDWIG, V JEFFREY	50.00	NO APPEAR CRTORD
CD 02661208	08/11/2015	MCCALL, PATRICK J	43.00	SUPPLIES
CD 02661209	08/11/2015	CENTRAL HARDWARE INC	42.99	SUPPLIES
CD 02661210	08/11/2015	WASTE MANAGEMENT OF TEXAS	2,842.00	WASTE DISPOSAL
CD 02661211	08/11/2015	POLLOCK INVESTMENTS INC	821.01	JANITOR'S SUPPLI
CD 02661212	08/11/2015	MOTOROLA SOLUTIONS INC	22,500.00	EQUIPMENT REPAIR
CD 02661213	08/11/2015	MAGNATAG PRODUCTS	7.59	FEES AND SERVICE
CD 02661214	08/11/2015	CITY OF HOUSTON	33.00	FEES AND SERVICE
CD 02661215	08/11/2015	CITY OF HOUSTON	48,842.50	FEES AND SERVICE
CD 02661216	08/11/2015	UNIVERSITY OF HOUSTON	616.00	FEES AND SERVICE
CD 02661217	08/11/2015	A 1 PERSONNEL OF HOUSTON INC	1,915.75	OTHER FEES & SVC
CD 02661218	08/11/2015	CONNOLLY, WILLIAM B	6,552.30	CPS NON-TRIAL JU
CD 02661219	08/11/2015	GLOBAL INDUSTRIAL EQUIPMENT	639.46	EQUIP UNDER \$500
CD 02661220	08/11/2015	MOORE, MARY	1,445.00	T/NC-3RD DEGREE
CD 02661221	08/11/2015	MONSTER WORLDWIDE	3,000.00	ADVERTISING
CD 02661222	08/11/2015	SOUTHWEST BUSINESS MACHINE	1,201.00	REPAIRS-COMP EQU
CD 02661223	08/11/2015	CHARM TEX	4,161.90	CLOTHING
CD 02661224	08/11/2015	ADORAMA CAMERA INC	22,570.30	EQUIP UNDER \$500
CD 02661225	08/11/2015	PROLITERACY	99.00	LITERACY
CD 02661226	08/11/2015	CHARLIE THOMAS CHEVROLET LTD	528.20	MOTOR REPAIR PAR

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CD 02661227	08/11/2015	CENTURY ASPHALT LTD	3,950.96	ASPHALTIC CONCRE
CD 02661228	08/11/2015	GALLS	6,270.20	CLOTHING
CD 02661231	08/11/2015	GALLS	2,261.63	CLOTHING
CD 02661232	08/11/2015	LAZ PARKING TEXAS	2,040.00	PARKING FEES
CD 02661233	08/11/2015	LAZ PARKING TEXAS	140.00	F&S-PARKING CONT
CD 02661234	08/11/2015	NOVARTIS PHARMACEUTICALS CORP	7,321.20	MEDICAL/DRUGS
CD 02661235	08/11/2015	WENTZ, KURT	525.00	PETITION DISCR R
CD 02661236	08/11/2015	LEAGUE CITY CONCRETE & ASPHALT	2,900.00	MOTOR EQUIP EXPE
CD 02661237	08/11/2015	LONE STAR TEXAS RESEARCH AND T	50.00	FEES AND SERVICE
CD 02661238	08/11/2015	GEORGE, KEVIN H	1,405.00	CPS NON-TRIAL JU
CD 02661239	08/11/2015	VERIZON WIRELESS	108.46	TELEPHONE
CD 02661240	08/11/2015	WASHINGTON, TYRONE W	1,000.00	F-T COUNC CRTORD
CD 02661241	08/11/2015	WEISS SCHAFFER, JOANN	575.00	CPS NON-TRIAL JU
CD 02661242	08/11/2015	CUMMINS SOUTHERN PLAINS LLC	2,129.30	REPAIR PARTS
CD 02661243	08/11/2015	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02661244	08/11/2015	POLLAND, GARY M	1,707.50	CPS OUT CRTS HRS
CD 02661245	08/11/2015	GAISER, TERENCE	1,975.00	WEEKLY-1ST DEGRE
CD 02661246	08/11/2015	PCMG	924.00	SOFTWARE MAINTEN
CD 02661247	08/11/2015	W W GRAINGER	700.58	EQUIP UNDER \$500
CD 02661248	08/11/2015	W W GRAINGER	36.91	SUPPLIES
CD 02661249	08/11/2015	CORPORATE THERMOGRAPHERS	1,668.00	OFFICE SUPPLIES
CD 02661250	08/11/2015	TERMINIX INTL CO LP	1,345.00	INSECT AND BEE
CD 02661251	08/11/2015	RODZINA INDUSTRIES INC	38.35	BUS CARDS
CD 02661252	08/11/2015	TECHSMITH CORP	373.52	SOFTWARE MAINTEN
CD 02661253	08/11/2015	MEDELA INC	4,988.64	SUPPLIES
CD 02661254	08/11/2015	CARDINAL HEALTH 200	3,407.93	MEDICAL SUPPLES
CD 02661255	08/11/2015	SAFETY SHOE DISTRIBUTORS LLP	678.00	CLOTHING
CD 02661256	08/11/2015	BROWNELLS	1,436.33	REPAIR PARTS
CD 02661257	08/11/2015	WEST PUBLISHING CORPORATION	7,248.00	SUBSCRIPTIONS
CD 02661258	08/11/2015	IACP NET/LOGIN	2,850.00	FEES AND SERVICE
CD 02661259	08/11/2015	TELEPHONE DOCTOR	4,029.00	REFERENCE MAT
CD 02661260	08/11/2015	MIDWEST LIBRARY SVC	1,232.42	DIRECT CONTINUAT
CD 02661261	08/11/2015	ALLEN, FRANK D	425.00	FEES AND SERVICE
CD 02661262	08/11/2015	SLOPIS, SHARON E	500.00	NON TRIAL-3RD DE
CD 02661263	08/11/2015	HILLYARD INC	98.04	UNEARNED REVENUE
CD 02661264	08/11/2015	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02661265	08/11/2015	PAPANTONAKIS, JOHN PETER	350.00	NO APPEAR CRTORD
CD 02661266	08/11/2015	CLEMENTS, MARTHA J	1,305.00	T/NC-IN CT APPEA
CD 02661267	08/11/2015	GIFFORD, JACQUELINE	125.00	NON TRIAL-3RD DE
CD 02661268	08/11/2015	BERGMAN, JAMES	3,561.00	RENTALS/LEASES
CD 02661269	08/11/2015	MIRANDA, SERGIO T	1,505.00	NON TRIAL-3RD DE
CD 02661270	08/11/2015	SALAZAR, JOEL E	250.00	NON TRIAL-3RD DE
CD 02661271	08/11/2015	KISLUK, BRET STEVEN	1,875.00	NON TRIAL-3RD DE
CD 02661272	08/11/2015	FOSHER, MICHAEL P	375.00	NON TRIAL-3RD DE
CD 02661273	08/11/2015	RECORDED BOOKS	82.80	E BOOKS
CD 02661274	08/11/2015	ESCAMILLA, MARK	579.24	T/NC-INVESTIGATI
CD 02661275	08/11/2015	LOWES	57.21	OFFICE SUPPLIES
CD 02661276	08/11/2015	AMERICAN TIRE DISTRIBUTORS INC	2,542.02	REPAIR PARTS
CD 02661277	08/11/2015	SUNBELT RENTALS INC	1,316.87	EQUIPMENT RENTAL
CD 02661278	08/11/2015	BAKER DISTRIBUTING COMPANY	247.62	SUPPLIES
CD 02661279	08/11/2015	MCI COMMUNICATIONS SVCS INC	25,942.75	TELEPHONE-PHO
CD 02661280	08/11/2015	INGRAM LIBRARY SVCS INC	1,185.55	LIBRARY MATERIAL
CD 02661281	08/11/2015	LABCORP	1,482.25	FEES AND SERVICE
CD 02661282	08/11/2015	TURNER, MELISSA LEA	760.00	FEES AND SERVICE
CD 02661283	08/11/2015	THERMO KING OF HOUSTON	4,646.40	REPAIR PARTS
CD 02661284	08/11/2015	HOME DEPOT, THE	1,060.75	EQUIP UNDER \$500

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CD 02661285	08/11/2015	ADAPCO	36,128.23	CHEM-MOSQUITO PE
CD 02661286	08/11/2015	CHANNEL BEARING CO INC	11.80	REPAIR PARTS
CD 02661287	08/11/2015	BROOKSIDE EQUIPMENT SALES	705.96	SUPPLIES
CD 02661288	08/11/2015	NETWORK CABLING SVCS INC	3,071.97	EQUIP UNDER \$500
CD 02661289	08/11/2015	TEXAS TIMBERJACK INC	273.89	REPAIR PARTS
CD 02661290	08/11/2015	MARTIN PRODUCT SALES	2,400.33	ASPHALT
CD 02661291	08/11/2015	ACS ENTERPRISE SOLUTIONS INC	18,253.51	SOFTWARE-NON CAP
CD 02661292	08/11/2015	CLEAN CAR LLC	500.00	FEES AND SERVICE
CD 02661293	08/11/2015	NORTHROP GRUMMAN TECHNICAL SVC	28.40	EQUIPMENT RENTAL
CD 02661294	08/11/2015	A & B ENVIRONMENTAL SVCS	37.75	ACCOUNTS PAYABLE
CD 02661295	08/11/2015	DF SALES	372.70	REPAIR PARTS
CD 02661296	08/11/2015	FERGUSON ENTERPRISES INC	2,530.06	STORM SEWER MAIN
CD 02661297	08/11/2015	HUGO R GONZALES & ASSOCIATES	581.00	F&S-PHYSICIAN CO
CD 02661298	08/11/2015	PAINTCO	640.48	BUILDING MATERIA
CD 02661299	08/11/2015	GARBS MUFFLER SHOP	25.50	REPAIR PARTS
CD 02661300	08/11/2015	ICS CO	600.00	MEDICAL/DRUGS
CD 02661301	08/11/2015	CYPRESS LAWN & TURF EQUIPMENT	241.64	REPAIR PARTS
CD 02661302	08/11/2015	SOUTH COAST HYDRAULICS	400.35	REPAIR PARTS
CD 02661303	08/11/2015	MOORE FABRICATION INC	4,600.00	EQUIPMENT REPAIR
CD 02661304	08/11/2015	JASONS DELI	1,900.18	FEES AND SERVICE
CD 02661305	08/11/2015	QBR SALES	548.00	EQUIPMENT REPAIR
CD 02661306	08/11/2015	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02661307	08/11/2015	INDEPENDENT HOSE & EXPANSION J	228.80	REPAIR PARTS
CD 02661308	08/11/2015	ALLIANCE FOR MULTI-CULTURAL	16,131.16	SUB-RECIPIENTS
CD 02661309	08/11/2015	GRADONI & ASSOCIATES	4,257.11	T/NC-INVESTIGATI
CD 02661310	08/11/2015	QUESTMARK INFORMATION MANAGEM	27,048.62	FEES AND SERVICE
CD 02661311	08/11/2015	PASADENA TRAILER & TRUCK ACCES	710.65	REPAIR PARTS
CD 02661312	08/11/2015	ARAMARK UNIFORM SVCS	1,229.69	FEES AND SERVICE
CD 02661314	08/11/2015	SYMPHONY MOBILEX	80.00	MEDICAL/DRUGS
CD 02661315	08/11/2015	COMPEX LEGAL SVCS INC	132.75	LITIGATION EXPEN
CD 02661316	08/11/2015	FEDERAL EXPRESS CORP	102.44	FEES AND SERVICE
CD 02661317	08/11/2015	ALANTON GROUP	7,925.00	CUSTODIAL SERVIC
CD 02661318	08/11/2015	FLEETCOR TECHNOLOGIES INC	3,907.06	COMMERC GASOLINE
CD 02661319	08/11/2015	FISK ELECTRIC CO	3,099.00	EQUIPMENT REPAIR
CD 02661320	08/11/2015	WAYNE GROSS PARTNERSHIP	149.98	LANDSCAPING
CD 02661321	08/11/2015	KURZ & COMPANY	5,716.50	PROVISIONS
CD 02661322	08/11/2015	RUSH TRUCK CENTERS OF TEXAS LP	82.46	REPAIR PARTS
CD 02661323	08/11/2015	RUSH TRUCK CENTER HOUSTON	599.96	MOTOR EQUIP EXPE
CD 02661324	08/11/2015	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02661325	08/11/2015	RON CARTER AUTOLAND	5,824.17	FLEET-OUTSIDE SE
CD 02661326	08/11/2015	XL PARTS	1,502.46	REPAIR PARTS
CD 02661327	08/11/2015	FRY'S ELECTRONICS	1,418.78	EQUIPMENT REPAIR
CD 02661328	08/11/2015	LANGUAGE LINE SERVICES INC	356.70	FEES AND SERVICE
CD 02661329	08/11/2015	MCKINNEY DODGE	133,830.00	VEHICLES O/5000
CD 02661330	08/11/2015	J & M WHOLESALE DISTRIBUTION	2,552.25	PROVISIONS
CD 02661331	08/11/2015	LABORATORY CORP OF AMERICA	2,500.60	MEDICAL/DRUGS
CD 02661332	08/11/2015	FLORES MOTOR COMPANY INC	12,347.78	FLEET-OUTSIDE SE
CD 02661333	08/11/2015	NATEC OF TEXAS INC	420.00	FEES AND SERVICE
CD 02661334	08/11/2015	IRON MOUNTAIN	729.74	FEES AND SERVICE
CD 02661335	08/11/2015	OZARKA NATURAL SPRING WATER	646.05	RENTALS/LEASES
CD 02661336	08/11/2015	SANOFI PASTEUR INC	12,597.09	MEDICAL/DRUGS
CD 02661337	08/11/2015	AIRLINE TRUCK	569.25	FLEET-OUTSIDE SE
CD 02661338	08/11/2015	K&K SPECIALTIES	384.00	CLOTHING
CD 02661339	08/11/2015	CHASTANG FORD	6,962.34	SUSPENSE-PARTS
CD 02661340	08/11/2015	PILGRIM CLEANERS	30.71	EQUIPMENT REPAIR
CD 02661341	08/11/2015	CHANG SHENG INC	172.92	EQUIP UNDER \$500

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CD 02661342	08/11/2015	CHANG SHENG INC	428.97	EQUIP UNDER \$500
CD 02661343	08/11/2015	HOUSTON CHRONICLE, THE	1,355.36	ADVERTISING
CD 02661344	08/11/2015	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02661345	08/11/2015	RIGHT NOW TERMITE & PEST CONTR	529.00	INSECT AND BEE
CD 02661346	08/11/2015	ELITE K-9 INC	4,283.80	EQUIP \$500-\$4999
CD 02661347	08/11/2015	NEOPOST	273.99	POSTAGE
CD 02661348	08/11/2015	MAIL FINANCE	611.92	POSTAGE
CD 02661349	08/11/2015	PETSMART	292.74	FEES AND SERVICE
CD 02661350	08/11/2015	TARGET SPECIALTY PRODUCTS	1,735.80	CHEM-MOSQUITO PE
CD 02661351	08/11/2015	HC TOLL ROAD AUTHORITY	7.20	EZ TAG
CD 02661352	08/11/2015	IACP-MEMBERSHIP	150.00	FEES AND SERVICE
CD 02661353	08/11/2015	LEASE PLAN USA	1,060.40	ACCOUNTS PAYABLE
CD 02661354	08/11/2015	HONDA LEASE TRUST	564.25	ACCOUNTS PAYABLE
CD 02661355	08/11/2015	AMEGY BANK OF TEXAS	42,806.23	FEES AND SERVICE
CD 02661356	08/11/2015	CYPRESS CREEK UD	89.68	WATER
CD 02661357	08/11/2015	ADVANCE STORES CO	319.26	SUSPENSE-PARTS
CD 02661358	08/11/2015	NINYO & MOORE	10,210.00	CONSTRUCTION
CD 02661359	08/11/2015	QUALITY MARITIME SERVICE LLC	1,095.51	MOTOR EQUIP EXPE
CD 02661360	08/11/2015	LODDE TYPEWRITER CO	740.30	OFFICE SUPPLIES
CD 02661361	08/11/2015	DAHILL OFFICE TECHNOLOGY CORPO	4,507.44	RENTALS/LEASES
CD 02661362	08/11/2015	SOURCE HOV	275.29	FEES AND SERVICE
CD 02661363	08/11/2015	FCA NORTH AMERICAN HOLDINGS	2,893.23	FLEET-OUTSIDE SE
CD 02661364	08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	2,532.18	BUILDING MATERIA
CD 02661365	08/11/2015	LSDP LLC	36.00	FEES AND SERVICE
CD 02661366	08/11/2015	ASSOCIATED SUPPLY CO	965.49	REPAIR PARTS
CD 02661367	08/11/2015	TEXAS HUNTERS PEST CONTROL	389.00	INSECT AND BEE
CD 02661368	08/11/2015	REPUBLIC SERVICES	492.50	FEES AND SERVICE
CD 02661369	08/11/2015	GARCIA, SAMANTHA	25.00	REFUNDS
CD 02661370	08/11/2015	INTERGULF CORP	1,226.44	WASTE DISPOSAL
CD 02661371	08/11/2015	UNIX PACKAGES	100.00	SUBSCRIPTIONS
CD 02661372	08/11/2015	PUNCH, CHERYL	25.00	REFUNDS
CD 02661373	08/11/2015	WCA WASTE	6,598.92	FEES AND SVCS CO
CD 02661375	08/11/2015	SILSBEE FORD	19,249.00	VEHICLES O/5000
CD 02661376	08/11/2015	CONSTELLATION NEW ENERGY	519,833.33	ELECTRICITY
CD 02661391	08/11/2015	ENTERPRISE HOLDINGS	4,375.00	CAR & VAN RENTAL
CD 02661392	08/11/2015	ENTERPRISE HOLDINGS	20,650.00	RENTALS/LEASES
CD 02661393	08/11/2015	EHRA	385.00	SURETY-DEV COMM
CD 02661394	08/11/2015	CARMOUCHE, CHASITY	25.00	REFUNDS
CD 02661395	08/11/2015	CHARLIE THOMAS FORD	104.80	MOTOR REPAIR PAR
CD 02661396	08/11/2015	PH TEXAS TIMBER & CONSTRUCTION	200.00	FEES AND SERVICE
CD 02661397	08/11/2015	IRVING, RESHAUNA	60.00	REFUNDS
CD 02661399	08/11/2015	A1 PERSONNEL OF HOUSTON	2,631.30	FEES AND SERVICE
CD 02661400	08/11/2015	ITECH ENTERPRISES	182.00	COMP OFFICE SUPP
CD 02661401	08/11/2015	ALLEYTON RESOURCE COMPANY	93.00	ACCOUNTS PAYABLE
CD 02661402	08/11/2015	ANYPROMO	4,227.37	SUPPLIES
CD 02661403	08/11/2015	COTTER 7447 HARWIN BLDG LP	7,184.67	RENTALS/LEASES
CD 02661404	08/11/2015	L J POWER	3,812.96	MOTOR EQUIP EXPE
CD 02661550	08/11/2015	EVANS, COLLIN	750.00	F-T COUNC CRTORD
CD 02661551	08/11/2015	BATTS, MONA	40.74	ACCOUNTS PAYABLE
CD 02661552	08/11/2015	PEDERSON, LORI	25.00	REFUNDS
CD 02661553	08/11/2015	VASQUEZ, PRISCILLA	25.00	REFUNDS
CD 02661554	08/11/2015	PALMER, SHELBY	25.00	REFUNDS
CD 02661555	08/11/2015	TURNER, DAVID	25.00	REFUNDS
CD 02661556	08/11/2015	JONES, CHADWICK	25.00	REFUNDS
CD 02661557	08/11/2015	HARRISON, ERA	25.00	REFUNDS
CD 02661558	08/11/2015	DORSEY, JOHN H FR	25.00	REFUNDS

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CD 02661559	08/11/2015	BETANCOURT, SHELLY	25.00	REFUNDS
CD 02661560	08/11/2015	MORENO, ANDREA	25.00	REFUNDS
CD 02661561	08/11/2015	MENDEZ, AMENTA	25.00	REFUNDS
CD 02661562	08/11/2015	IRIGOYEN, MARIA	25.00	REFUNDS
CD 02661563	08/11/2015	FORD, EMMITT	25.00	REFUNDS
CD 02661564	08/11/2015	MOORE, BETTY	25.00	REFUNDS
CD 02661565	08/11/2015	MUBASHISHIR, SAKEENAH	25.00	REFUNDS
CD 02661566	08/11/2015	ALLEN, LARRY	50.00	REFUNDS
CD 02661567	08/11/2015	ARIAS, YOKIMA	25.00	REFUNDS
CD 02661568	08/11/2015	GREEN, JAWANNA	25.00	REFUNDS
CD 02661569	08/11/2015	JACKSON, ANGELA	25.00	REFUNDS
CD 02661570	08/11/2015	ESTERS, MARAGET	25.00	REFUNDS
CD 02661571	08/11/2015	MASSIE, DENESHA	25.00	REFUNDS
CD 02661575	08/11/2015	GREAT SOUTHWEST PAPER CO	2,601.58	JANITOR'S SUPPLI
CD 02661576	08/11/2015	CASTRO, RAY A	1,245.00	NON TRIAL-2ND DE
CD 02661577	08/11/2015	MEDLAND, LANCE B	604.12	FAM CRT-OTHR EXP
CD 02661578	08/11/2015	MCLELLAN, WILLIAM R	1,500.00	F-T COUNC CRTORD
CD 02661579	08/11/2015	JAMES, FLOYD F	450.00	FAMILY CONTEMPT
CD 02661580	08/11/2015	DINOSAUR PLASTICS	360.00	REPAIR & MAINT
CD 02661581	08/11/2015	GODINICH, JEROME	8,435.00	NON CAP T-1ST DE
CD 02661582	08/11/2015	PAUL E ALLEN CO INC	5,570.00	EQUIP \$500-\$4999
CD 02661583	08/11/2015	NEUMANN, RUSSELL	75.00	RESETS & DETENTI
CD 02661584	08/11/2015	DITTA MEAT CO	1,384.60	PROVISIONS
CD 02661585	08/11/2015	JOT EM DOWN STORE INC	7.70	SUPPLIES
CD 02661586	08/11/2015	PICKUP EQUIPMENT INC	2,491.00	MOTOR EQUIP EXPE
CD 02661587	08/11/2015	FERGUSON WATER WORKS MUNICIPAL	97.20	STORM SEWER MAIN
CD 02661588	08/11/2015	COOLERS INC	799.86	EQUIPMENT REPAIR
CD 02661589	08/11/2015	BROUSSARD, ARLAN J	1,190.00	NON TRIAL-3RD DE
CD 02661590	08/11/2015	COMMAND COMMUNICATIONS	1,497.50	EQUIP UNDER \$500
CD 02661591	08/11/2015	GULF COAST STABILIZED MATERIAL	452.32	SAND
CD 02661592	08/11/2015	NEEDHAM REPORTING	523.60	LITIGATION EXPEN
CD 02661593	08/11/2015	BHAKTA SAMAJ OF HOUSTON	50.00	REFUNDS
CD 02661594	08/11/2015	MOTOROLA SOLUTIONS INC	723.60	EQUIP UNDER \$500
CD 02661595	08/11/2015	OZARKA HOUSTON	45.99	FEES AND SERVICE
CD 02661596	08/11/2015	LARSON, KEITH	455.00	NON TRIAL-3RD DE
CD 02661597	08/11/2015	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02661598	08/11/2015	HD SUPPLY WATERWORKS LTD	2,457.60	SUPPLIES
CD 02661599	08/11/2015	CANAL ALARM DEVICES INC	711.73	EQUIP \$500-\$4999
CD 02661600	08/11/2015	CHRISTAL VISION	22,059.87	SOFTWARE MAINTEN
CD 02661601	08/11/2015	SOUTHWEST BUSINESS MACHINE	2,265.00	EQUIPMENT REPAIR
CD 02661602	08/11/2015	PRESCRIBING REFERENCE INC	139.00	FEES AND SERVICE
CD 02661603	08/11/2015	MAISEL, JOHN S	562.50	FAMILY TDFPS NON
CD 02661604	08/11/2015	INTERNAL REVENUE SERVICE OR PA	375.00	NON TRIAL-3RD DE
CD 02661605	08/11/2015	CHARLIE THOMAS CHEVROLET LTD	15,708.68	SUSPENSE-PARTS
CD 02661607	08/11/2015	HUMBLE CAMERA CENTER	732.93	SUPPLIES
CD 02661608	08/11/2015	GALLS	5,077.68	UNIFORMS
CD 02661611	08/11/2015	SMISSON, CASSANDRA P	1,100.00	F&S-PSYCH/COUNSL
CD 02661612	08/11/2015	TANNER, ALLEN	4,905.00	NON TRIAL-2ND DE
CD 02661613	08/11/2015	DUN & BRADSTREET	1,296.00	FEES AND SERVICE
CD 02661614	08/11/2015	SIRCHIE FINGER PRINT LABS	6,933.02	FEES AND SERVICE
CD 02661615	08/11/2015	VERIZON WIRELESS	189.95	FEES AND SERVICE
CD 02661616	08/11/2015	PHAM PLLC, THE LAW OFFICE OF Q	225.00	FAMILY CONTEMPT
CD 02661617	08/11/2015	TIPSWORD LAW FIRM, THE	880.00	FAMILY TDFPS NON
CD 02661618	08/11/2015	RAMIREZ, BARBARA W	812.50	FAMILY TDFPS NON
CD 02661619	08/11/2015	TOUCHSTONE, STEPHEN E	600.00	F-T COUNC CRTORD
CD 02661620	08/11/2015	POLLAND, GARY M	6,607.50	FAMILY TDFPS NON

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CD 02661621	08/11/2015	GILLMAN, MICHAEL D	1,925.00	NON TRIAL-2ND DE
CD 02661622	08/11/2015	W W GRAINGER	428.59	MOTOR EQUIP EXPE
CD 02661623	08/11/2015	CORPORATE THERMOGRAPHERS	1,180.00	OFFICE SUPPLIES
CD 02661624	08/11/2015	RODZINA INDUSTRIES INC	1,228.50	OFFICE SUPPLIES
CD 02661625	08/11/2015	JOHN E REID & ASSOCIATES	33,000.00	SEMINAR/CONF/TRA
CD 02661626	08/11/2015	CARDINAL HEALTH 200	117.08	CHEM/LAB SUPPLIE
CD 02661627	08/11/2015	JOHN DEERE LANDSCAPES	44.90	REPAIR PARTS
CD 02661628	08/11/2015	ISBELL, ALLEN C	1,435.00	NON TRIAL-3RD DE
CD 02661629	08/11/2015	ANIMAL MEDICAL CENTER	1,023.45	FEES AND SERVICE
CD 02661630	08/11/2015	SANCHEZ, WILLIS R	825.00	RESETS & DETENTI
CD 02661631	08/11/2015	MUSICK, JOANNE MARIE	2,455.00	NON TRIAL-3RD DE
CD 02661632	08/11/2015	YORK, DOUGLAS RAY	1,200.00	NON TRIAL-3RD DE
CD 02661633	08/11/2015	ORUAGA, DOROTHY E	1,132.50	FAMILY TDFPS NON
CD 02661634	08/11/2015	BONNEY, JERRY R	1,275.00	FAMILY TDFPS NON
CD 02661635	08/11/2015	JANIK, PAGE E	125.00	NON TRIAL-3RD DE
CD 02661636	08/11/2015	COOK, DAVID L	1,575.00	FAMILY CONTEMPT
CD 02661637	08/11/2015	PAPANTONAKIS, JOHN PETER	200.00	NO APPEAR CRTORD
CD 02661638	08/11/2015	BOUDREAUX JR, ROGERS	1,150.00	FAMILY TDFPS OUT
CD 02661639	08/11/2015	EASTERLING, DANNY	2,250.00	NON CAPITAL APPE
CD 02661640	08/11/2015	WEST, LACEY	1,000.00	FAMILY TDFPS NON
CD 02661641	08/11/2015	SHIREMAN, WILLIAM LESLIE	137.50	FAMILY TDFPS NON
CD 02661642	08/11/2015	GIFFORD, JACQUELINE	1,040.00	NON TRIAL-3RD DE
CD 02661643	08/11/2015	MIRANDA, SERGIO T	250.00	NON TRIAL-3RD DE
CD 02661644	08/11/2015	PRATER, WENDY LEA	3,825.00	FAMILY TDFPS OUT
CD 02661645	08/11/2015	MUNIER, MARIE	620.00	NON TRIAL-3RD DE
CD 02661646	08/11/2015	ACOSTA, JAIME G	1,125.00	NON TRIAL-3RD DE
CD 02661647	08/11/2015	HALE, JEFF	2,633.75	NON TRIAL-1ST DE
CD 02661648	08/11/2015	KISLUK, BRET STEVEN	350.00	DAILY-2ND DEGREE
CD 02661649	08/11/2015	IRS OR GEORGE T CLEVINGER	250.00	FAMILY TDFPS NON
CD 02661650	08/11/2015	FOSHER, MICHAEL P	1,075.00	NON TRIAL-2ND DE
CD 02661651	08/11/2015	MARTIN, ANDREW D	250.00	NON TRIAL-3RD DE
CD 02661652	08/11/2015	ESCAMILLA, MARK	2,591.82	T/NC-INVESTIGATI
CD 02661653	08/11/2015	CORNELIUS, R P	715.00	NON TRIAL-3RD DE
CD 02661654	08/11/2015	AMERICAN TIRE DISTRIBUTORS INC	12,862.58	SUSPENSE-PARTS
CD 02661655	08/11/2015	CRAIG, DION A	100.00	NO APPEAR CRTORD
CD 02661656	08/11/2015	PEAKE, SANDRA J	225.00	FAMILY TDFPS NON
CD 02661657	08/11/2015	MCI COMMUNICATIONS SVCS INC	531.25	TELEPHONE-PHO
CD 02661658	08/11/2015	EVANS, JAMES MICHAEL	225.00	FAMILY CONTEMPT
CD 02661659	08/11/2015	HOME DEPOT, THE	98.50	REPAIR & MAINT
CD 02661660	08/11/2015	USA SCIENTIFIC	209.42	CHEM/LAB SUPPLIE
CD 02661661	08/11/2015	APCO INC	1,080.00	FEES AND SERVICE
CD 02661662	08/11/2015	BROOKSIDE EQUIPMENT SALES	842.77	MOTOR EQUIP EXPE
CD 02661663	08/11/2015	MCCLAIN TRAILERS INC	59.12	SUPPLIES
CD 02661664	08/11/2015	SPORT DIVERS OF HOUSTON INC	4,998.00	EQUIP \$500-\$4999
CD 02661665	08/11/2015	JASONS DELI	88.99	SUPPLIES
CD 02661666	08/11/2015	NUERA TRANSPORT HOUSTON	136.76	MOTOR EQUIP EXPE
CD 02661667	08/11/2015	HOUSTON MACK SALES & SVC	282.29	MOTOR EQUIP EXPE
CD 02661668	08/11/2015	PIERCE GOODWIN ALEXANDER AND L	596,466.66	ENGINEERING SERV
CD 02661669	08/11/2015	VECTOR TEST SYSTEMS INC	11,147.84	CHEM/LAB SUPPLIE
CD 02661670	08/11/2015	MOELLER, MARK	1,668.00	F&S-PSYCH/COUNSL
CD 02661671	08/11/2015	MENDEL, MATTHEW	900.00	T/C-EXPERT TESTI
CD 02661672	08/11/2015	FEDERAL EXPRESS CORP	1,728.12	FEES AND SERVICE
CD 02661673	08/11/2015	PHONOSCOPE INC	1,200.00	EQUIPMENT RENTAL
CD 02661674	08/11/2015	FISK ELECTRIC CO	307.00	EQUIP UNDER \$500
CD 02661675	08/11/2015	TEXAS CHILDRENS HOSPITAL	7,206.17	FEES AND SERVICE
CD 02661676	08/11/2015	KURZ & COMPANY	25,290.87	PROVISIONS



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CD 02661677	08/11/2015	A ROCKET MOVING AND STORAGE	165.00	FEES AND SERVICE
CD 02661678	08/11/2015	RON CARTER AUTOLAND	9,404.60	FLEET-OUTSIDE SE
CD 02661679	08/11/2015	XL PARTS	807.82	SUSPENSE-PARTS
CD 02661680	08/11/2015	FRY'S ELECTRONICS	354.94	EQUIP UNDER \$500
CD 02661681	08/11/2015	COLORADO SERUM COMPANY	1,100.00	FEES AND SERVICE
CD 02661682	08/11/2015	TRANTEX	2,145.00	MOTOR EQUIP EXPE
CD 02661683	08/11/2015	SMITH, LOUIS	4,000.00	APPRAISAL FEES
CD 02661684	08/11/2015	PENTEX CORPORATION	357.66	MOTOR EQUIP EXPE
CD 02661685	08/11/2015	AMAZON.COM CORPORATE CREDIT	828.24	COMP OFFICE SUPP
CD 02661686	08/11/2015	OZARKA NATURAL SPRING WATER	109.50	OFFICE SUPPLIES
CD 02661687	08/11/2015	AIRLINE TRUCK	25.50	FLEET-OUTSIDE SE
CD 02661688	08/11/2015	OREILLY AUTO PARTS INC	69.96	MOTOR EQUIP EXPE
CD 02661689	08/11/2015	CHASTANG FORD	5,873.05	SUSPENSE-PARTS
CD 02661690	08/11/2015	CHANG SHENG INC	27.98	EQUIP UNDER \$500
CD 02661691	08/11/2015	KWIK KOPY BUSINESS CENTER	1,750.00	FEES AND SERVICE
CD 02661692	08/11/2015	VWR INTERNAT'L	247.20	CHEM/LAB SUPPLIE
CD 02661693	08/11/2015	MAIL FINANCE	181.22	RENTALS/LEASES
CD 02661694	08/11/2015	PETSMART	163.75	FEES AND SERVICE
CD 02661695	08/11/2015	ELLISON EDUCATIONAL EQUIPMENT	36.00	OFFICE SUPPLIES
CD 02661696	08/11/2015	SCP SCIENCE	389.00	CHEM/LAB SUPPLIE
CD 02661697	08/11/2015	WRIGHT, ANDREW A	50.00	NO APPEAR CRTORD
CD 02661698	08/11/2015	BROWN, IDELL	25.00	REFUNDS
CD 02661699	08/11/2015	BLOUNT, BRENDA	25.00	REFUNDS
CD 02661700	08/11/2015	SELEC TRANSPORTATION RESOURCES	1,489.19	MOTOR EQUIP EXPE
CD 02661701	08/11/2015	PHARMACISTS LETTER	93.00	PERIODICALS
CD 02661702	08/11/2015	GIBSON, JAMES	25.00	REFUNDS
CD 02661703	08/11/2015	TAYLOR, KARY	25.00	REFUNDS
CD 02661704	08/11/2015	BYRD, DAVIA	25.00	REFUNDS
CD 02661705	08/11/2015	CALDWELL WATSON REAL ESTATE GR	2,110.00	SURETY-DEV COMM
CD 02661706	08/11/2015	CALDWELL WATSON REAL ESTATE GR	3,760.00	SURETY-DEV COMM
CD 02661707	08/11/2015	STANLEY SPURLING & HAMILTON IN	3,332.50	FEES AND SERVICE
CD 02661708	08/11/2015	SEALY OIL MILL AND FEED	418.10	ANIMAL FEED
CD 02661709	08/11/2015	TEXAS MED CTR HOSPITAL LAUNDRY	196.22	FEES AND SERVICE
CD 02661710	08/11/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,548.98	RENTALS/LEASES
CD 02661711	08/11/2015	QUIDEL	300.21	CHEM/LAB SUPPLIE
CD 02661712	08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	3,942.11	SUPPLIES
CD 02661713	08/11/2015	LSDP LLC	350.40	MISCELLANEOUS EX
CD 02661714	08/11/2015	EQUIFAX INFORMATION SERVICES	50.11	FEES AND SERVICE
CD 02661715	08/11/2015	INFINITY INTERNET MARKETING	787.50	FEES AND SERVICE
CD 02661716	08/11/2015	HESELBEIN TIRE SOUTHWEST	2,707.30	TIRES
CD 02661717	08/11/2015	WHITLEY PENN	1,500.00	FEES AND SERVICE
CD 02661718	08/11/2015	CONSTELLATION NEW ENERGY	147,910.65	ELECTRICITY
CD 02661727	08/11/2015	ENTERPRISE HOLDINGS	28,690.00	CAR & VAN RENTAL
CD 02661728	08/11/2015	MADAN, LEELA	600.00	FAMILY TDFPS NON
CD 02661729	08/11/2015	J & J PACKING COMPANY	540.00	FEES AND SVCS CO
CD 02661730	08/11/2015	STRYKER, KEVIN	780.00	T/NC-3RD DEGREE
CD 02661731	08/11/2015	SIGMA SURVEILLANCE	3,675.00	FEES AND SERVICE
CD 02661732	08/11/2015	JAMES, GLENN	25.00	REFUNDS
CD 02661733	08/11/2015	LITTLE CAESAR ENTERPRISES	139.00	OTHER SERVICES
CD 02661734	08/11/2015	GARSEE, LINMARIE	750.00	INVESTIGA CRTORD
CD 02661735	08/11/2015	A1 PERSONNEL OF HOUSTON	5,821.34	F&S-TEMP PERSONN
CD 02661736	08/11/2015	KM PRINTING	220.00	PRINTING ADMIN.
CD 02661737	08/11/2015	YONKO, VITO	500.00	SUBSISTENCE
CD 02661738	08/11/2015	DBI SERVICES LLC	29,000.00	FEES AND SERVICE
CD 02661739	08/11/2015	HUNTER, NANDI	500.00	SUBSISTENCE
CD 02661740	08/11/2015	TUCKER, HAROLD	330.00	OTHER SERVICES

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CD 02661741	08/11/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02661742	08/11/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02661743	08/11/2015	L J POWER	761.80	EQUIPMENT REPAIR
CD 02661744	08/11/2015	LVL PROPERTIES	150.00	SUBSISTENCE
CD 02661745	08/11/2015	JACKSON, JILL	600.77	SUPPLIES
CD 02661746	08/11/2015	BARCELONA APT	248.75	SUBSISTENCE
CD 02661796	08/11/2015	BRAXTON, IRENE	25.00	REFUNDS
CD 02661797	08/11/2015	HARRELL, ALVA	25.00	REFUNDS
CD 02661798	08/11/2015	GRIFFIN, RAYMOND	25.00	REFUNDS
CD 02661799	08/11/2015	JACKSON, YOLANDA	25.00	REFUNDS
CD 02661800	08/11/2015	HUNTER, KHALILAH	25.00	REFUNDS
CD 02661801	08/11/2015	ESCALANTE, BRITTANY	25.00	REFUNDS
CD 02661802	08/11/2015	PRODOEHL, MEENA	25.00	REFUNDS
CD 02661803	08/11/2015	BOARD, TAYLOR	25.00	REFUNDS
CD 02661804	08/11/2015	AVILA, EDITH	25.00	REFUNDS
CD 02661805	08/03/2015	TEXAS MONTHLY	15.00	SUBSCRIPTIONS
CD 02661806	08/03/2015	WILLIAMS, VICTORIA	441.86	FEES AND SERVICE
CD 02661807	08/03/2015	MOELLER, MARK	668.00	F&S-PSYCH/COUNSL
CD 02661808	08/03/2015	DIRECTV	131.16	FEES AND SERVICE
CD 02661809	08/03/2015	JULIA C HESTER HOUSE	19,124.88	FEES AND SERVICE
CD 02661810	08/03/2015	MITCHELL, SHARON	25.00	REFUNDS
CD 02661811	08/11/2015	MEDLAND, LANCE B	1,087.50	CPS NON-TRIAL JU
CD 02661812	08/11/2015	RIVER OAKS CHRYSLER JEEP	1,933.37	SUSPENSE-PARTS
CD 02661813	08/11/2015	JONES, JOLANDA F	1,125.00	DAILY-3RD DEGREE
CD 02661814	08/11/2015	BAYTOWN SUN	161.40	FEES AND SERVICE
CD 02661815	08/11/2015	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02661816	08/11/2015	POLLOCK INVESTMENTS INC	749.70	PROVISIONS
CD 02661817	08/11/2015	PACER SVC CENTER	20.10	FEES AND SERVICE
CD 02661818	08/11/2015	HOLMSTEN, CHARLES G	1,800.00	PRE-EMPLOYMENT
CD 02661819	08/11/2015	STAT LAB MEDICAL PRODUCTS INC	168.66	CHEM/LAB SUPPLIE
CD 02661820	08/11/2015	DINOSAUR PLASTICS	36.00	SUPPLIES
CD 02661821	08/11/2015	LEXIS-NEXIS	282.00	FEES AND SERVICE
CD 02661822	08/11/2015	UNIVERSITY OF HOUSTON	346.00	FEES AND SERVICE
CD 02661823	08/11/2015	POLLOCK PAPER CO	206.25	SUPPLIES
CD 02661824	08/11/2015	CARRIER ENTERPRISE	7.47	REPAIR & MAINT
CD 02661825	08/11/2015	WARREN, BRIAN EDWARD	375.00	NON TRIAL-3RD DE
CD 02661826	08/11/2015	FRITSCH, KELLY L	225.00	FAMILY TDFPS NON
CD 02661827	08/11/2015	CONNOLLY, WILLIAM B	515.00	CPS OUT CRTS HRS
CD 02661828	08/11/2015	SOUTHWEST BUSINESS MACHINE	668.00	REPAIRS-COMP EQU
CD 02661829	08/11/2015	BLOOME, SARA CASTLE	1,065.00	CPS NON-TRIAL JU
CD 02661830	08/11/2015	MAISEL, JOHN S	150.00	CPS NON-TRIAL JU
CD 02661831	08/11/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02661832	08/11/2015	INTERNAL REVENUE SERVICE OR PA	250.00	NON TRIAL-3RD DE
CD 02661833	08/11/2015	CENTURY ASPHALT LTD	3,816.22	ASPHALTIC CONCRE
CD 02661834	08/11/2015	GALLS	738.50	CLOTHING
CD 02661835	08/11/2015	GEORGE, KEVIN H	4,890.00	CPS OUT CRTS HRS
CD 02661836	08/11/2015	CELLMARK FORENSICS	4,512.83	T/C-EXPERT TESTI
CD 02661837	08/11/2015	WEISS SCHAFFER, JOANN	3,928.42	CPS NON-TRIAL JU
CD 02661838	08/11/2015	WIND, DORI A	12,000.00	CONTRACT WORKER
CD 02661839	08/11/2015	PHAM PLLC, THE LAW OFFICE OF Q	800.00	FAMILY CONTEMPT
CD 02661840	08/11/2015	RAMIREZ, BARBARA W	1,425.00	FAMILY TDFPS NON
CD 02661841	08/11/2015	POLLAND, GARY M	3,882.50	CPS NON-TRIAL JU
CD 02661842	08/11/2015	W W GRAINGER	889.33	SUPPLIES
CD 02661843	08/11/2015	ECOLAB INC	779.95	EQUIPMENT RENTAL
CD 02661844	08/11/2015	WEST PUBLISHING CORPORATION	1,559.60	OFFICE SUPPLIES
CD 02661845	08/11/2015	SLOPIS, SHARON E	625.00	NON TRIAL-3RD DE

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CD 02661846	08/11/2015	YORK, DOUGLAS RAY	250.00	CPS NON-TRIAL JU
CD 02661847	08/11/2015	JOHNSON JR, ROBERT CLARK	725.00	FAMILY CONTEMPT
CD 02661848	08/11/2015	JANIK, PAGE E	125.00	NON TRIAL-3RD DE
CD 02661849	08/11/2015	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
CD 02661850	08/11/2015	CANTU, JOSE	125.00	FAMILY CONTEMPT
CD 02661851	08/11/2015	SHIREMAN, WILLIAM LESLIE	995.00	FAMILY TDFPS OUT
CD 02661852	08/11/2015	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02661853	08/11/2015	C R MARKHAM & ASSOCIATES	568.99	T/NC-INVESTIGATI
CD 02661854	08/11/2015	MIRANDA, SERGIO T	3,762.00	NONCAP-BILINGUAL
CD 02661855	08/11/2015	GONZALEZ, ELVIRA I	350.00	FLEET-OUTSIDE SE
CD 02661856	08/11/2015	ACOSTA, JAIME G	875.00	NON TRIAL-2ND DE
CD 02661857	08/11/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02661858	08/11/2015	ESCAMILLA, MARK	600.00	T/NC-INVESTIGATI
CD 02661859	08/11/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02661860	08/11/2015	APCO INC	1,800.00	FEES AND SERVICE
CD 02661861	08/11/2015	NETWORK CABLING SVCS INC	70,195.00	FEES AND SERVICE
CD 02661862	08/11/2015	CMC CONSTRUCTION SERVICES INC	261.51	SUPPLIES
CD 02661863	08/11/2015	DF SALES	212.17	SUPPLIES
CD 02661864	08/11/2015	ICS CO	630.24	CLOTHING
CD 02661865	08/11/2015	STATE BAR OF TEXAS	495.00	SEMINAR/CONF/TRA
CD 02661866	08/11/2015	TRAF-TEX INC	1,650.00	FEES AND SERVICE
CD 02661867	08/11/2015	URELIFT GULF COAST LP	71,188.95	ROADS&BRIDGESREP
CD 02661868	08/11/2015	PIERCE GOODWIN ALEXANDER AND L	4,610.00	CONSTRUCTION
CD 02661869	08/11/2015	GRADONI & ASSOCIATES	8,557.02	T/C-INVESTIGATIO
CD 02661870	08/11/2015	MENDEL, MATTHEW	11,019.76	T/C-EXPERT TESTI
CD 02661871	08/11/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02661872	08/11/2015	TEXAS MEDICAL CENTER	150.00	FEES AND SERVICE
CD 02661873	08/11/2015	MCKINNEY DODGE	49,093.32	VEHICLES O/5000
CD 02661874	08/11/2015	OZARKA NATURAL SPRING WATER	59.13	OFFICE SUPPLIES
CD 02661875	08/11/2015	ABM PARKING SERVICES	1,431.90	RENTALS/LEASES
CD 02661876	08/11/2015	CHASTANG FORD	37.62	SUSPENSE-PARTS
CD 02661877	08/11/2015	CREATIVE SWITCHING DESIGN	1,303.50	FEES AND SERVICE
CD 02661878	08/11/2015	TDCAA	5,250.00	SEMINAR/CONF/TRA
CD 02661879	08/11/2015	BINDERY SPECIALIST OF TEXAS	292.20	EQUIPMENT REPAIR
CD 02661880	08/11/2015	NEOPOST	100.47	RENTALS/LEASES
CD 02661881	08/11/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02661882	08/11/2015	TEXAS COURT REPORTER ASSOC	150.00	F&S-MEMBERSHIPS
CD 02661883	08/11/2015	COUNTY LINE POWERSPORTS NORTH/	536.92	FLEET-OUTSIDE SE
CD 02661884	08/11/2015	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE MAINTEN
CD 02661885	08/11/2015	DAHILL OFFICE TECHNOLOGY CORPO	2,357.02	RENTALS/LEASES
CD 02661886	08/11/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02661887	08/11/2015	WCA WASTE	69.28	WASTE DISPOSAL
CD 02661889	08/11/2015	SILSBEE FORD	35,271.85	VEHICLES O/5000
CD 02661890	08/11/2015	ENTERPRISE HOLDINGS	3,975.00	CAR & VAN RENTAL
CD 02661891	08/11/2015	CHARLIE THOMAS FORD	7,886.99	FLEET-OUTSIDE SE
CD 02661892	08/11/2015	TRAN, THAO T	450.00	FAMILY TDFPS NON
CD 02661893	08/11/2015	INTOWN SUITES MANAGEMENT	4,497.25	FEES AND SERVICE
CD 02661894	08/11/2015	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02661895	08/11/2015	L J POWER	2,282.68	EQUIPMENT REPAIR
CD 02661896	08/11/2015	ASCOM NETWORK TESTING	18,376.54	SOFTWARE LICENSE
CD 02661897	08/11/2015	RIGSBY, FRANKIE MAE	350.00	SUBSISTENCE
CD 02661898	08/11/2015	WHITE, FREDRICK	500.00	SUBSISTENCE
CD 02661899	08/11/2015	BOTELLO, CHRISTINA RAMIREZ	300.00	SUBSISTENCE
CD 02661900	08/04/2015	MEXICAN AMER ORGANIZATION	1,357.50	PRL-MEX AMER SHE
CD 02661901	08/04/2015	AMERICAN FED/EMPLOYEES	1,030.20	PRL-UNION 1550 D
CD 02661902	08/04/2015	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A

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CD 02661903	08/04/2015	CLEAT	24,753.50	PRL - CLEAT
CD 02661904	08/04/2015	AFRO AMERICAN LEAGUE	2,831.96	PRL-AFRO-AM. LEA
CD 02661905	08/04/2015	TMPA	3,072.37	PRL-TEX CCAL LAW
CD 02661906	08/04/2015	COMMUNITY HEALTH CHARITIES	654.50	COM HEALTH CHRTX
CD 02661907	08/11/2015	STERICYCLE INC	85.25	SUPPLIES
CD 02661908	08/11/2015	USA BLUEBOOK	465.60	WASTE DISPOSAL
CD 02661909	08/11/2015	MEDLAND, LANCE B	445.00	CPS NON-TRIAL JU
CD 02661910	08/11/2015	BOTTS, ANNETTE	345.00	FEES AND SERVICE
CD 02661911	08/11/2015	DUARTE, RUDY	600.00	NON TRIAL-2ND DE
CD 02661912	08/11/2015	FORBES, CHRIS	1,375.00	COURT COSTS
CD 02661913	08/11/2015	MCLELLAN, WILLIAM R	1,200.00	F-T COUNC CRTORD
CD 02661914	08/11/2015	MINT MEDICAL PHYSICIAN STAFFIN	27,778.00	F&S-TEMP PERSONN
CD 02661915	08/11/2015	RIVER OAKS CHRYSLER JEEP	133.10	SUSPENSE-PARTS
CD 02661916	08/11/2015	CROSBY VETERINARY CLINIC	140.00	FEES AND SERVICE
CD 02661917	08/11/2015	COMMUNITIES IN SCHOOLS SE HARR	6,175.90	SUB-RECIPIENTS
CD 02661918	08/11/2015	HC MUD NO 53	132.66	WATER
CD 02661919	08/11/2015	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02661920	08/11/2015	TEXAS DEPARTMENT OF TRANSPORTA	35,000.00	LAND TEMP CLOSNG
CD 02661921	08/11/2015	TEXAS DEPARTMENT OF TRANSPORTA	8,578.20	MATERIAL TEST-NC
CD 02661922	08/11/2015	TEXAS ART SUPPLY CO	28.50	SUPPLIES
CD 02661923	08/11/2015	KRONBERG'S FLAGS AND FLAGPOLES	294.00	SUPPLIES
CD 02661924	08/11/2015	CHARTER TITLE CO	5,830.00	LAND TEMP CLOSNG
CD 02661925	08/11/2015	JOT EM DOWN STORE INC	71.16	SUPPLIES
CD 02661926	08/11/2015	JAKES	11,998.07	PROVISIONS
CD 02661927	08/11/2015	DEPARTMENT OF INFORMATION RESO	63,346.62	TELEPHONE
CD 02661928	08/11/2015	POLLOCK INVESTMENTS INC	14,613.80	PROVISIONS
CD 02661929	08/11/2015	KLEINWOOD M U D	983.00	WATER
CD 02661930	08/11/2015	WINKLER TRUCK & AUTO SVC	2,431.61	FLEET-OUTSIDE SE
CD 02661931	08/11/2015	LUBE EQUIPMENT CO	116.53	MOTOR EQUIP EXPE
CD 02661932	08/11/2015	PICKUP EQUIPMENT INC	11,405.70	FLEET-OUTSIDE SE
CD 02661933	08/11/2015	LABATT FOOD SERVICE LP	14,205.23	PROVISIONS
CD 02661934	08/11/2015	BROUSSARD, ARLAN J	375.00	NON TRIAL-3RD DE
CD 02661935	08/11/2015	CITY OF HUMBLE	1,144.62	WATER
CD 02661936	08/11/2015	TEXAS CORRECTIONAL INDUSTRIES	151.56	JANITOR'S SUPPLI
CD 02661937	08/11/2015	INTERNATIONAL MUNICIPAL SIGNAL	545.00	TRAINING
CD 02661938	08/11/2015	DINOSAUR PLASTICS	672.00	SUPPLIES
CD 02661939	08/11/2015	GOWAN	2,122.00	REPAIR & MAINT
CD 02661940	08/11/2015	BIG TEX WELDING SUPPLIES & EQU	110.00	SUPPLIES
CD 02661941	08/11/2015	TEXAS FIRE MARSHALS ASSOC	1,860.00	FEES AND SERVICE
CD 02661942	08/11/2015	HC TREASURER	2,956.67	FEES AND SERVICE
CD 02661943	08/11/2015	CITY OF HOUSTON	825.60	PERMITS
CD 02661944	08/11/2015	CITY OF HOUSTON	743.04	PERMITS
CD 02661945	08/11/2015	CITY OF HOUSTON	743.04	PERMITS
CD 02661946	08/11/2015	CITY OF HOUSTON	990.72	PERMITS
CD 02661947	08/11/2015	CITY OF HOUSTON	165.12	PERMITS
CD 02661948	08/11/2015	CITY OF HOUSTON	908.16	PERMITS
CD 02661949	08/11/2015	UNIVERSITY OF HOUSTON	550.00	SEMINARS
CD 02661950	08/11/2015	CENTURY LINK	4,241.67	TELEPHONE
CD 02661951	08/11/2015	MCCAULEY LUMBER CO	129.72	SUPPLIES
CD 02661952	08/11/2015	POLLOCK PAPER CO	202.50	SUPPLIES
CD 02661953	08/11/2015	CITY OF PASADENA TEXAS	257.08	WATER
CD 02661954	08/11/2015	HC FRESH WATER SUPPLY DISTRICT	302.60	WATER
CD 02661955	08/11/2015	A 1 PERSONNEL OF HOUSTON INC	1,163.37	F&S-TEMP PERSONN
CD 02661956	08/11/2015	HC SHERIFFS OFFICE	22,520.14	SEMINAR/CONF/TRA
CD 02661957	08/11/2015	TASCON INC	477.60	SUPPLIES
CD 02661958	08/11/2015	TEXAS ETCHING & AWARDS INC	80.00	SUPPLIES

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CD 02661959	08/11/2015	HC MUD #26	913.30	WATER
CD 02661960	08/11/2015	CARRIER CORPORATION	250.00	REPAIR & MAINT
CD 02661961	08/11/2015	WARREN, BRIAN EDWARD	350.00	NON TRIAL-2ND DE
CD 02661962	08/11/2015	TEXAS MEDICAL CENTER	79,789.66	PARKING FEES
CD 02661963	08/11/2015	UNIVERSAL PLUMBING SUPPLY CO	252.18	SUPPLIES
CD 02661964	08/11/2015	INTERSTATE POWERCARE	500.00	HARDWARE MAINT
CD 02661965	08/11/2015	HD SUPPLY WATERWORKS LTD	285.04	SUPPLIES
CD 02661966	08/11/2015	GLOBAL INDUSTRIAL EQUIPMENT	1,522.69	SUPPLIES
CD 02661967	08/11/2015	IBM CORP	55,691.30	EQUIP OVER \$5000
CD 02661968	08/11/2015	IPSWITCH INC	230.00	SOFTWARE LICENSE
CD 02661969	08/11/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02661970	08/11/2015	UPTODATE INC	454.00	SOFTWARE LICENSE
CD 02661971	08/11/2015	SOUTHWEST BUSINESS MACHINE	1,403.00	EQUIPMENT REPAIR
CD 02661972	08/11/2015	BLOOME, SARA CASTLE	125.00	CPS NON-TRIAL JU
CD 02661973	08/11/2015	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02661974	08/11/2015	MAISEL, JOHN S	1,875.00	Non Trial-Misdem
CD 02661975	08/11/2015	PARSONS BRINCKERHOFF	7,294.14	ENGINEER SVCS-NC
CD 02661976	08/11/2015	SHC SERVICES	2,436.00	FEES AND SERVICE
CD 02661977	08/11/2015	SHC SERVICES	61,306.78	F&S-TEMP PERSONN
CD 02661978	08/11/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02661979	08/11/2015	CHARLIE THOMAS CHEVROLET LTD	1,093.50	MOTOR EQUIP EXPE
CD 02661980	08/11/2015	ZENO DIGITAL SOLUTIONS LLC	153.63	FEES AND SERVICE
CD 02661981	08/11/2015	BIKE BARN @ CHAMPIONS	66.97	FEES AND SERVICE
CD 02661982	08/11/2015	IWS HOUSTON WELDING SUPPLY CO	436.02	SUPPLIES
CD 02661983	08/11/2015	GALLS	6,958.50	CLOTHING
CD 02661984	08/11/2015	GALLS	39.95	CLOTHING
CD 02661985	08/11/2015	LAZ PARKING TEXAS	144,208.70	FEES AND SERVICE
CD 02661986	08/11/2015	C L S SEWER EQUIPMENT CO INC	285.54	MOTOR EQUIP EXPE
CD 02661987	08/11/2015	PEXA ENTERPRISES	165.00	FEES AND SERVICE
CD 02661988	08/11/2015	MARTEENY, KATHYRN	6,875.00	COURT COSTS
CD 02661990	08/11/2015	DOGGETT HEAVY MACHINERY SVCS	146,533.00	EQUIP OVER \$5000
CD 02661991	08/11/2015	COMCAST OF HOUSTON	50.84	OFFICE SUPPLIES
CD 02661992	08/11/2015	COMCAST OF HOUSTON	222.87	TELEPHONE-PHO
CD 02661993	08/11/2015	WEISS SCHAFFER, JOANN	1,839.82	CPS NON-TRIAL JU
CD 02661994	08/11/2015	RICOH USA INC	208.95	COPIER RENTAL
CD 02661995	08/11/2015	ALARMAX DISTRIBUTORS INC	1,435.65	ALARM SERVICES
CD 02661996	08/11/2015	HD SUPPLY WHITE CAP CONSTRUCTI	707.90	SUPPLIES
CD 02661997	08/11/2015	CUMMINS SOUTHERN PLAINS LLC	391.44	MOTOR EQUIP EXPE
CD 02661998	08/11/2015	ROBERT SCHMITZ PROPERTIES A LL	912.72	RENTALS/LEASES
CD 02661999	08/11/2015	BRAMS AND ASSOCIATES INC	14,351.30	T/C-EXPERT TESTI
CD 02662000	08/11/2015	LIFE TECHNOLOGIES	19,347.58	CHEM/LAB SUPPLIE
CD 02662001	08/11/2015	POWER PLUS INTERNATIONAL INC	3,996.13	EQUIPMENT REPAIR
CD 02662002	08/11/2015	POLLAND, GARY M	2,017.50	CPS NON-TRIAL JU
CD 02662003	08/11/2015	W W GRAINGER	1,278.54	REPAIR & MAINT
CD 02662004	08/11/2015	W W GRAINGER	390.38	MOTOR EQUIP EXPE
CD 02662005	08/11/2015	W W GRAINGER	1,792.71	MOTOR EQUIP EXPE
CD 02662006	08/11/2015	W W GRAINGER	4,789.96	SUPPLIES
CD 02662007	08/11/2015	CORPORATE THERMOGRAPHERS	270.00	PRINTING ADMIN.
CD 02662008	08/11/2015	GREENLEE, STEVEN	475.00	NON TRIAL-3RD DE
CD 02662009	08/11/2015	GRAVOGRAPH NEW HERMES	467.63	SUPPLIES
CD 02662010	08/11/2015	JOHN DEERE CO	38,147.55	EQUIP OVER \$5000
CD 02662011	08/11/2015	MEDELA INC	4,541.79	SUPPLIES
CD 02662012	08/11/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02662013	08/11/2015	BAUDVILLE INC	94.45	SUPPLIES
CD 02662014	08/11/2015	SAFETY KLEEN SYSTEMS INC	203.98	MOTOR EQUIP EXPE
CD 02662015	08/11/2015	FASTENAL COMPANY	16.00	MOTOR EQUIP EXPE

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CD 02662016	08/11/2015	G&K SVCS	85.80	UNIFORMS
CD 02662017	08/11/2015	CARDINAL HEALTH 200	36,665.29	MEDICAL SUPPLES
CD 02662018	08/11/2015	JOHN DEERE LANDSCAPES	55.23	LANDSCAPING
CD 02662019	08/11/2015	BUTLER ANIMAL HEALTH HOLDING C	2,278.35	MEDICAL/DRUGS
CD 02662020	08/11/2015	JOHNSON CONTROLS INC	4,435.20	SUPPLIES
CD 02662021	08/11/2015	NCL OF WISCONSIN INC	242.22	CHEM/LAB SUPPLIE
CD 02662022	08/11/2015	ECOLAB INC	2,320.00	SUPPLIES
CD 02662023	08/11/2015	WEST PUBLISHING CORPORATION	9,526.00	FEES AND SERVICE
CD 02662024	08/11/2015	DHI GROUP INC	7,164.00	FEES AND SERVICE
CD 02662025	08/11/2015	ISBELL, ALLEN C	3,000.00	NON TRIAL-3RD DE
CD 02662026	08/11/2015	DUSANG, TIFFANI	2,000.00	FEES AND SERVICE
CD 02662027	08/11/2015	JEU, DOUGLAS G	1,025.00	COURT COSTS
CD 02662028	08/11/2015	SANCHEZ, WILLIS R	525.00	RESETS & DETENTI
CD 02662029	08/11/2015	MUSICK, JOANNE MARIE	700.00	NON TRIAL-3RD DE
CD 02662030	08/11/2015	SLOPIS, SHARON E	2,000.00	NON TRIAL-3RD DE
CD 02662031	08/11/2015	YORK, DOUGLAS RAY	1,225.00	CPS NON-TRIAL JU
CD 02662032	08/11/2015	ORUAGA, DOROTHY E	500.00	COURT COSTS
CD 02662033	08/11/2015	JOACHIM, CARSON	1,000.00	F-T COUNC CRTORD
CD 02662034	08/11/2015	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02662035	08/11/2015	HUGHES, D CRAIG	1,750.00	NON TRIAL-1ST DE
CD 02662036	08/11/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02662037	08/11/2015	MIRANDA, SERGIO T	745.00	NON TRIAL-3RD DE
CD 02662038	08/11/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02662039	08/11/2015	BOURQUE, GERALD E	84,677.85	CAP CA-NON TRIAL
CD 02662040	08/11/2015	MAXIM HEALTHCARE SERVICES	5,507.37	F&S-TEMP PERSONN
CD 02662041	08/11/2015	ESCAMILLA, MARK	2,561.85	T/NC-INVESTIGATI
CD 02662042	08/11/2015	LOWES	1,503.00	SUPPLIES
CD 02662043	08/11/2015	AMERICAN TIRE DISTRIBUTORS INC	2,279.74	TIRES
CD 02662044	08/11/2015	CRAIG, DION A	200.00	NO APPEAR CRTORD
CD 02662045	08/11/2015	ABRACADABRA SEPTIC PUMPING L P	263.00	FEES AND SERVICE
CD 02662046	08/11/2015	HOME DEPOT, THE	90.10	REPAIR & MAINT
CD 02662047	08/11/2015	GLAZIER FOODS CO	1,278.00	PROVISIONS
CD 02662048	08/11/2015	BROOKSIDE EQUIPMENT SALES	662.71	MOTOR EQUIP EXPE
CD 02662049	08/11/2015	BROOKSIDE EQUIPMENT SALES	9,766.13	MOTOR EQUIP EXPE
CD 02662050	08/11/2015	NETWORK CABLING SVCS INC	19,373.91	FEES AND SERVICE
CD 02662051	08/11/2015	SOUTHWEST SCHWINN	348.91	EQUIPMENT REPAIR
CD 02662052	08/11/2015	DROP DEAD PEST CONTROL	375.00	PEST CONTROL SVC
CD 02662053	08/11/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02662054	08/11/2015	MEDIBADGE INC	637.50	SUPPLIES
CD 02662055	08/11/2015	HARRIS COUNTY MUD NO 278	4,508.36	WATER
CD 02662056	08/11/2015	HARRIS COUNTY MUD NO 278	16,443.75	WATER
CD 02662057	08/11/2015	HOWARD SAFE & LOCK CO	123.30	FLEET-OUTSIDE SE
CD 02662058	08/11/2015	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02662059	08/11/2015	HUNGRY MARY ENTERPRISE DBA	1,666.00	BOARD-PETIT JURY
CD 02662060	08/11/2015	HELENA CHEMICAL CO	1,410.00	CHEM/LAB SUPPLIE
CD 02662061	08/11/2015	SAMS CLUB	3,534.14	SUPPLIES
CD 02662062	08/11/2015	A & B ENVIRONMENTAL SVCS	570.00	FEES AND SERVICE
CD 02662063	08/11/2015	PHONOSCOPE INC	1,265.00	TELE-DATA COMM
CD 02662064	08/11/2015	DF SALES	1,517.56	SUPPLIES
CD 02662065	08/11/2015	LMC CORPORATION	12,976.51	REPAIR & MAINT
CD 02662066	08/11/2015	PHYSICIAN RESOURCES INC	10,838.80	F&S-TEMP PERSONN
CD 02662067	08/11/2015	DLT SOLUTIONS	2,101.01	SUBSCRIPTIONS
CD 02662068	08/11/2015	STICKERS R US LTD	535.50	FLEET-OUTSIDE SE
CD 02662069	08/11/2015	HOBBY LOBBY STORES	947.22	SUPPLIES
CD 02662070	08/11/2015	HC WCID NO 113	31.90	WATER
CD 02662071	08/11/2015	KONECRANE	1,201.00	MOTOR EQUIP EXPE

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CD 02662072	08/11/2015	PAINTCO	145.26	REPAIR & MAINT
CD 02662073	08/11/2015	PAINTCO	1,955.94	SUPPLIES
CD 02662074	08/11/2015	CONROE WELDING SUPPLY	100.96	EQUIPMENT REPAIR
CD 02662075	08/11/2015	GEOTEST ENGINEERING INC	26,446.66	CONSTRUCTION
CD 02662076	08/11/2015	ICS CO	904.94	CLOTHING
CD 02662077	08/11/2015	AIRGAS SOUTHWEST INC	2,757.23	CHEM/LAB SUPPLIE
CD 02662078	08/11/2015	THOMSON REUTERS	10,425.03	SUBSCRIPTIONS
CD 02662079	08/11/2015	CYPRESS LAWN & TURF EQUIPMENT	889.28	MOTOR EQUIP EXPE
CD 02662080	08/11/2015	ALL TIRE SUPPLY CO	243.20	MOTOR EQUIP EXPE
CD 02662081	08/11/2015	EEMC	2,980.00	REPAIR & MAINT
CD 02662082	08/11/2015	EEMC	1,433.00	REPAIR & MAINT
CD 02662083	08/11/2015	LIVING EARTH TECHNOLOGY	292.20	ROCK
CD 02662084	08/11/2015	ACOSTA, SHELIA	200.00	NO APPEAR CRTORD
CD 02662085	08/11/2015	REDDY ICE	468.75	RENTALS/LEASES
CD 02662086	08/11/2015	MEDICAL CONTRACTING SVCS INC	4,524.24	F&S-TEMP PERSONN
CD 02662087	08/11/2015	MORRISON SUPPLY CO	2,744.00	CULVERT PIPE
CD 02662088	08/11/2015	TEXAS TRUCK CENTERS OF HOUSTON	455.52	MOTOR EQUIP EXPE
CD 02662089	08/11/2015	TEXAN TRAILER CO	466.50	MOTOR EQUIP EXPE
CD 02662090	08/11/2015	NUERA TRANSPORT HOUSTON	652.46	MOTOR EQUIP EXPE
CD 02662091	08/11/2015	ALLIANCE FOR MULTI-CULTURAL	5,279.96	SUB-RECIPIENTS
CD 02662092	08/11/2015	HILL & HILL EXTERMINATORS	80.00	REPAIR & MAINT
CD 02662093	08/11/2015	THOMAS BUS GULF COAST	155.34	MOTOR EQUIP EXPE
CD 02662094	08/11/2015	WINNING WAY SERVICES INC	1,538.84	FEES AND SERVICE
CD 02662095	08/11/2015	CALIFORNIA PROFESSIONAL MANUFA	868.18	FEES AND SERVICE
CD 02662096	08/11/2015	KENTON D MORRIS	25.50	MOTOR EQUIP EXPE
CD 02662097	08/11/2015	HOUSTON MACK SALES & SVC	902.77	MOTOR EQUIP EXPE
CD 02662098	08/11/2015	WESTSIDE UPHOLSTERY INC	75.00	MOTOR EQUIP EXPE
CD 02662099	08/11/2015	LOCKNOLOGY	29.40	REPAIR & MAINT
CD 02662100	08/11/2015	DAVIS, MYRON G	550.00	F-T COUNC CRTORD
CD 02662101	08/11/2015	CAMPBELL PET CO	1,072.36	SUPPLIES
CD 02662102	08/11/2015	QUESTMARK INFORMATION MANAGEM	20,624.81	FEES AND SERVICE
CD 02662103	08/11/2015	DELEGARD TOOL CO	67.18	EQUIP UNDER \$500
CD 02662104	08/11/2015	ARAMARK UNIFORM SVCS	132.30	RENTALS/LEASES
CD 02662105	08/11/2015	FEDERAL EXPRESS CORP	25.60	POSTAGE
CD 02662106	08/11/2015	CHAPARRAL LABORATORIES INC	225.00	WATER FAC.MAINTEN
CD 02662107	08/11/2015	WASTE MANAGEMENT	1,828.80	FEES AND SERVICE
CD 02662108	08/11/2015	WASTE MANAGEMENT	197.17	FEES AND SERVICE
CD 02662109	08/11/2015	FISK ELECTRIC CO	2,585.90	FEES AND SERVICE
CD 02662110	08/11/2015	SOUTHLAND HARDWARE CO	90.69	SUPPLIES
CD 02662111	08/11/2015	R G MILLER ENGINEERS	247.40	MATERIAL TESTING
CD 02662112	08/11/2015	BUSINESS EXTENSION BUREAU OF T	2,059.23	FEES AND SERVICE
CD 02662113	08/11/2015	IMPACT WINDOW SYSTEMS INC	525.00	REPAIR & MAINT
CD 02662114	08/11/2015	FIESTA MART INC	59.46	ANIMAL FEED
CD 02662115	08/11/2015	ASSOCIATED TESTING LABS	9,987.29	CONSTR MATERIAL
CD 02662116	08/11/2015	HOUSTON GALVESTON INSTITUTE	765.00	FEES AND SERVICE
CD 02662117	08/11/2015	RMG ENTERPRISE SOLUTIONS	14,404.00	SUBSCRIPTIONS
CD 02662118	08/11/2015	RUSH TRUCK CENTERS OF TEXAS LP	115.20	MOTOR EQUIP EXPE
CD 02662119	08/11/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,449.89	MOTOR EQUIP EXPE
CD 02662120	08/11/2015	RUSH TRUCK CENTER HOUSTON	554.00	MOTOR EQUIP EXPE
CD 02662121	08/11/2015	CITY OF SHOREACRES	1,797.76	SUB-RECIPIENTS
CD 02662122	08/11/2015	RON CARTER AUTOLAND	2,241.06	MOTOR EQUIP EXPE
CD 02662123	08/11/2015	TRIPLE S STEEL SUPPLY CO	492.61	SUPPLIES
CD 02662124	08/11/2015	HUNTON DISTRIBUTION	6,554.63	SUPPLIES
CD 02662125	08/11/2015	VISION SOURCE MEYER PARK	3,200.00	F&S-TEMP PERSONN
CD 02662126	08/11/2015	XL PARTS	2,946.69	SUSPENSE-PARTS
CD 02662127	08/11/2015	FRY'S ELECTRONICS	149.87	PC EQU \$500-4999

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CD 02662128	08/11/2015	LANGUAGE LINE SERVICES INC	4,354.87	FEES AND SERVICE
CD 02662129	08/11/2015	PROTOUCH NURSES INC	4,768.59	F&S-TEMP PERSONN
CD 02662130	08/11/2015	MCKINNEY DODGE	44,610.00	VEHICLES O/5000
CD 02662131	08/11/2015	J & M WHOLESALE DISTRIBUTION	2,593.75	PROVISIONS
CD 02662132	08/11/2015	TEXAS LAUNDRY SVC	257.00	REPAIR & MAINT
CD 02662133	08/11/2015	AUTOMATED LOGIC CONTRACTING SR	761.00	SUPPLIES
CD 02662134	08/11/2015	LABORATORY CORP OF AMERICA	1,070.35	MEDICAL/DRUGS
CD 02662135	08/11/2015	AT&T MOBILITY	5,410.35	FEES AND SERVICE
CD 02662136	08/11/2015	WILCO SUPPLY INC	350.71	MOTOR EQUIP EXPE
CD 02662137	08/11/2015	PENTEX CORPORATION	2,167.52	MOTOR EQUIP EXPE
CD 02662138	08/11/2015	AMAZON.COM CORPORATE CREDIT	37.50	SUPPLIES
CD 02662139	08/11/2015	OZARKA NATURAL SPRING WATER	28.47	OFFICE SUPPLIES
CD 02662140	08/11/2015	ABM PARKING SERVICES	4,018.46	FEES AND SERVICE
CD 02662141	08/11/2015	QIAGEN INC	740.54	FEES AND SERVICE
CD 02662142	08/11/2015	CITY OF BAYTOWN WATER	1,653.21	WATER
CD 02662143	08/11/2015	HC WCID NO 84	1,542.15	WATER
CD 02662144	08/11/2015	HC WCID NO 74	66.48	WATER
CD 02662145	08/11/2015	K&K SPECIALTIES	674.20	CLOTHING
CD 02662146	08/11/2015	SLOAN, VICTORIA J	3,000.00	F&S-PSYCH/COUNSL
CD 02662147	08/11/2015	TOMASINO ENTERPRISES	191.04	MOTOR EQUIP EXPE
CD 02662148	08/11/2015	SCHOENMANN PRODUCE	31,715.52	PROVISIONS
CD 02662149	08/11/2015	LONGHORN BUS SALES	371.52	MOTOR EQUIP EXPE
CD 02662150	08/11/2015	LONGHORN BUS SALES	248.48	MOTOR EQUIP EXPE
CD 02662151	08/11/2015	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
CD 02662152	08/11/2015	OREILLY AUTO PARTS INC	23.88	MOTOR EQUIP EXPE
CD 02662153	08/11/2015	J&S WATER COMPANY	605.11	WATER
CD 02662154	08/11/2015	TIMBER LANE UTILITY DIST	1,722.97	WATER
CD 02662155	08/11/2015	KIRKMONT MUD	1,451.95	WATER
CD 02662156	08/11/2015	CHASTANG FORD	8,633.04	SUSPENSE-PARTS
CD 02662158	08/11/2015	HC MUD NO 216	95.00	WATER
CD 02662159	08/11/2015	WEST HC MUD NO 1	1,960.50	WATER
CD 02662160	08/11/2015	SMITH & DEAN	2,855.64	F&S-TEMP PERSONN
CD 02662161	08/11/2015	CRANE MASTER	4,492.50	EQUIPMENT RENTAL
CD 02662162	08/11/2015	RIGHT NOW TERMITE & PEST CONTR	101.00	PEST CONTROL SVC
CD 02662163	08/11/2015	CITY OF HOUSTON	5.50	WATER
CD 02662164	08/11/2015	HC MUD #50	96.60	WATER
CD 02662165	08/11/2015	HC TOLL ROAD AUTHORITY	23.34	TRAVEL EXPENSE
CD 02662166	08/11/2015	MEMORIAL VILLAGE WATER	243.98	WATER
CD 02662167	08/11/2015	K9 S4COPS	200.00	SEMINAR/CONF/TRA
CD 02662168	08/11/2015	MCKNIGHT, LINDSEY	100.00	NO APPEAR CRTORD
CD 02662169	08/11/2015	FEDEX	27.27	FEES AND SERVICE
CD 02662170	08/11/2015	REID ROAD MUD #2	32.08	WATER
CD 02662171	08/11/2015	AT&T	9,034.97	TELEPHONE
CD 02662173	08/11/2015	AT&T	50,152.80	TELEPHONE
CD 02662175	08/11/2015	ENTERGY	608.62	ELECTRICITY
CD 02662176	08/11/2015	HCSO HONOR GUARD	66.67	FEES AND SERVICE
CD 02662177	08/11/2015	A T & T MOBILITY	51.53	TELEPHONE
CD 02662178	08/11/2015	VERIZON WIRELESS	26,938.76	TELEPHONE
CD 02662179	08/11/2015	VERIZON WIRELESS	2,085.97	TELEPHONE
CD 02662180	08/11/2015	VERIZON WIRELESS	227.64	TELEPHONE
CD 02662181	08/11/2015	GRANT THORNTON LLP	1,500.00	FEES AND SERVICE
CD 02662182	08/11/2015	CONSOLIDATED COMMUNICATIONS	2,177.40	TELEPHONE
CD 02662183	08/11/2015	RELIANT ENERGY SOLUTIONS	40,893.02	ELECTRICITY
CD 02662184	08/11/2015	CENTERPOINT ENERGY	17,379.32	GAS
CD 02662187	08/11/2015	SELEC TRANSPORTATION RESOURCES	1,012.56	MOTOR EQUIP EXPE
CD 02662188	08/11/2015	FRY ROAD M U D	40.00	WATER



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CD 02662189	08/11/2015	HARRIS COUNTY ATTORNEY	185.00	FEES AND SERVICE
CD 02662190	08/11/2015	HARRIS COUNTY MUD NO 285	6,474.00	WATER
CD 02662191	08/11/2015	NEWTON, JIMMY	886.00	EQUIP \$500-\$4999
CD 02662192	08/11/2015	MASON CREEK UTILITY DISTRICT	38.58	WATER
CD 02662193	08/11/2015	UNIQUE BEAUTY SALON & BARBER S	80.00	FEES AND SERVICE
CD 02662194	08/11/2015	CTG COMPUTER TASK GROUP INC	1,120.00	F&S-TEMP PERSONN
CD 02662195	08/11/2015	KASPAR RANCH HAND EQUIPMENT	799.00	FLEET-OUTSIDE SE
CD 02662196	08/11/2015	NAPCO CHEMICAL COMPANY INC	147.60	WATER FAC.MAINTEN
CD 02662197	08/11/2015	CENTRAL TELEPHONE COMPANY OF T	344.81	TELEPHONE
CD 02662198	08/11/2015	SOUTHWASTE DISPOSAL	210.00	EQUIPMENT REPAIR
CD 02662199	08/11/2015	QUICKVIEW TECHNOLOGIES	379.95	FEES AND SERVICE
CD 02662200	08/11/2015	COLLER INDUSTRIES INCORPORATED	91.08	SUPPLIES
CD 02662201	08/11/2015	ROADRUNNER PHARMACY IN	67.92	MEDICAL/DRUGS
CD 02662202	08/11/2015	DALLAS DIGITAL SERVICES	33,432.00	HARDWARE MAINT
CD 02662204	08/11/2015	DAHILL OFFICE TECHNOLOGY CORPO	6,586.12	RENTALS/LEASES
CD 02662205	08/11/2015	FCA NORTH AMERICAN HOLDINGS	2,700.74	FLEET-OUTSIDE SE
CD 02662206	08/11/2015	J & K VENTURES	294.15	HARDWARE
CD 02662207	08/11/2015	QUADVEST WATER & SEWER UTILITY	51.81	WATER
CD 02662208	08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	21,379.75	SUPPLIES
CD 02662210	08/11/2015	DUNBAR ARMORED	47,393.73	FEES AND SERVICE
CD 02662211	08/11/2015	MULTI SERVICE TECHNOLOGY SOLUT	36,093.87	FLEET-OUTSIDE SE
CD 02662212	08/11/2015	ASSOCIATED SUPPLY CO	114.43	MOTOR EQUIP EXPE
CD 02662213	08/11/2015	POT O GOLD RENTALS	868.71	RENTALS/LEASES
CD 02662214	08/11/2015	C & C FIRST APPRAISAL CORP	1,650.00	WRECK DAMAG/APPR
CD 02662215	08/11/2015	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02662216	08/11/2015	HELICOPTER SERVICES	5,030.44	EQUIPMENT REPAIR
CD 02662217	08/11/2015	LONE STAR DIESEL INC	670.59	FLEET-OUTSIDE SE
CD 02662218	08/11/2015	WCA WASTE	2,307.20	WASTE DISPOSAL
CD 02662220	08/11/2015	SCOTTS HOME IMPROVEMENT CENTER	2.98	HARDWARE
CD 02662221	08/11/2015	CHAMBERS, DONALD R	2,800.00	FEES AND SERVICE
CD 02662222	08/11/2015	HARRIS COUNTY MUD 257	333.63	WATER
CD 02662223	08/11/2015	HESELBEIN TIRE SOUTHWEST	379.50	TIRES
CD 02662224	08/11/2015	MP2 ENERGY TEXAS	16,790.89	ELECTRICITY
CD 02662225	08/11/2015	CONSTELLATION NEW ENERGY	2,748.12	ELECTRICITY
CD 02662226	08/11/2015	P VONTO LTD	4,578.10	RENTALS/LEASES
CD 02662227	08/11/2015	CITY OF HOUSTON UTILITY CUSTOM	10,183.32	WATER
CD 02662228	08/11/2015	CITY OF HOUSTON UTILITY CUSTOM	83,689.94	WATER
CD 02662231	08/11/2015	ENTERPRISE HOLDINGS	2,400.00	RENTALS/LEASES
CD 02662232	08/11/2015	QUILL	499.99	EQUIP \$500-\$4999
CD 02662233	08/11/2015	PHARMACEUTICAL STRATEGIES LLC	6,431.25	F&S-TEMP PERSONN
CD 02662234	08/11/2015	COSTAR REALTY INFORMATION	749.27	SOFTWARE LICENSE
CD 02662235	08/11/2015	CHARLIE THOMAS FORD	4,938.72	MOTOR EQUIP EXPE
CD 02662236	08/11/2015	PAYTON GROUP, THE	2,400.00	FEES AND SERVICE
CD 02662237	08/11/2015	PROFESSIONAL SPORTS PUBLICATIO	12,000.00	FEES AND SERVICE
CD 02662238	08/11/2015	TALLEY, MERRIE	13,722.59	ENGINEERING SERV
CD 02662239	08/11/2015	CITY OF PEARLAND WATER DEPARTM	3,918.12	WATER
CD 02662240	08/11/2015	KM PRINTING	208.00	FEES AND SERVICE
CD 02662241	08/11/2015	STRONGHOLD FORENSICS LAB 6	13,099.00	T/C-EXPERT TESTI
CD 02662242	08/11/2015	ALLEYTON RESOURCE COMPANY	1,320.00	CONCRETE
CD 02662243	08/11/2015	FABIAN PSY J D, JOHN MATTHEW	9,491.16	T/C-EXPERT TESTI
CD 02662244	08/11/2015	CLAFIN SERVICE CO	850.00	MEDICAL/DRUGS
CD 02662245	08/11/2015	L J POWER	1,862.30	REPAIR & MAINT
CD 02662246	08/11/2015	WEST HARRIS COUNTY MUD 21	100.00	WATER
CD 02662247	08/11/2015	I Q BUSINESS GROUP	56,168.81	FEES AND SERVICE
CD 02662248	08/11/2015	SONNIER, RAMONA ST JULIAN	524.00	FEES AND SERVICE
CD 02662249	08/11/2015	LUCKY LANDSCAPE SUPPLY	15,540.00	TREES

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02662250	08/11/2015	EZNET SERVICE INC	90.00	SOFTWARE-NON CAP
CD 02662251	08/11/2015	WILLIAMS FAMILY TOMBALL LAND L	168,484.50	LAND TEMP CLOSNG
CD 02662252	08/11/2015	CHANA, JASDEEP SINGH	253,742.31	LAND TEMP CLOSNG
CD 02662253	08/07/2015	WIND, DORI A	12,000.00	CONTRACT WORKER
CD 02662254	08/07/2015	UPWARD CONSULTING	2,100.00	CONTRACT WORKER
CD 02662255	08/07/2015	UPWARD CONSULTING	7,229.00	CONTRACT WORKER
CD 02662256	08/07/2015	STATE BAR OF TEXAS	35.00	SEMINARS
CD 02662257	08/07/2015	HOLIDAY INN	947.60	TRAVEL EXPENSE
CD 02662258	08/07/2015	API FUND FOR PAYROLL EDUCATION	897.00	FEES AND SERVICE
CD 02662259	08/11/2015	STERICYCLE INC	2,388.59	FEES AND SERVICE
CD 02662260	08/11/2015	GREAT SOUTHWEST PAPER CO	2,822.80	JANITOR'S SUPPLI
CD 02662261	08/11/2015	PROJECT MANAGEMENT INSTITUTE	3,780.00	TRAINING
CD 02662262	08/11/2015	CASTRO, RAY A	175.00	NONCAP-BILINGUAL
CD 02662263	08/11/2015	MEDLAND, LANCE B	1,389.56	FAMILY TDFPS NON
CD 02662264	08/11/2015	DUARTE, RUDY	350.00	NON TRIAL-2ND DE
CD 02662265	08/11/2015	L S I COMPUTER INC	305.00	REPAIRS-COMP EQU
CD 02662266	08/11/2015	CLARK, ROBERT	225.00	FAMILY TDFPS NON
CD 02662267	08/11/2015	PUMPS OF HOUSTON INC	482.25	EQUIPMENT REPAIR
CD 02662268	08/11/2015	RIVER OAKS CHRYSLER JEEP	114.35	FLEET-OUTSIDE SE
CD 02662269	08/11/2015	HARRIS COUNTY W C I D - FONDRE	145.81	TELEPHONE
CD 02662270	08/11/2015	JAMES, FLOYD F	400.00	FAMILY CONTEMPT
CD 02662271	08/11/2015	CLARK CONDON ASSOCIATES INC	3,050.00	ENGINEER SVCS-NC
CD 02662272	08/11/2015	SPECIALTY CONSTRUCTION	112,002.63	AP RETAINAGE SWP
CD 02662273	08/11/2015	WALLER I S D	867.86	LAND TEMP CLOSNG
CD 02662274	08/11/2015	CUSTOM BUILT AWARDS	24.00	FEES AND SERVICE
CD 02662275	08/11/2015	DINOSAUR PLASTICS	32.00	REPAIR & MAINT
CD 02662276	08/11/2015	GODINICH, JEROME	4,030.00	NON TRIAL-1ST DE
CD 02662277	08/11/2015	A-C INSTRUMENT CO INC	146.66	EQUIP UNDER \$500
CD 02662278	08/11/2015	PAUL E ALLEN CO INC	1,976.00	SUPPLIES
CD 02662279	08/11/2015	DANNENBAUM ENG CORP	3,231.30	ENGINEERING SERV
CD 02662280	08/11/2015	ABATIX ENVIRONMENTAL CORP	4,995.00	SUPPLIES
CD 02662281	08/11/2015	LETSOS CO	15,000.00	CONSTRUCTION
CD 02662282	08/11/2015	JAKES	54,881.77	PROVISIONS
CD 02662283	08/11/2015	POLLOCK INVESTMENTS INC	228.22	JANITOR'S SUPPLI
CD 02662284	08/11/2015	DALLAS CHILDRENS ADVOCACY CENT	1,080.00	SEMINAR/CONF/TRA
CD 02662285	08/11/2015	TRIPLE S STEEL SUPPLY CO	136.29	CONSTRUCTION
CD 02662286	08/11/2015	PACER SVC CENTER	63.90	FEES AND SERVICE
CD 02662287	08/11/2015	PACER SVC CENTER	16.60	FEES AND SERVICE
CD 02662288	08/11/2015	TEXAS STATE UNIVERSITY	150.00	TRAVEL FOR EDUC/
CD 02662289	08/11/2015	TEXAS STATE UNIVERSITY	300.00	TRAVEL FOR EDUC/
CD 02662290	08/11/2015	TEXAS STATE UNIVERSITY	450.00	TRAVEL FOR EDUC/
CD 02662291	08/11/2015	TEXAS STATE UNIVERSITY	300.00	TRAVEL FOR EDUC/
CD 02662292	08/11/2015	HC MUD NO 221	33.87	WATER
CD 02662293	08/11/2015	PIONEER CONTRACTING SERVICES	1,890.00	REPAIR & MAINT
CD 02662294	08/11/2015	TEXAS SOUTHERN UNIV	175.00	SEMINARS
CD 02662295	08/11/2015	CLEAR LAKE CITY WATER AUTHORIT	1,524.16	WATER
CD 02662296	08/11/2015	GULF COAST STABILIZED MATERIAL	298.54	CONSTRUCTION
CD 02662297	08/11/2015	SOCIETY FOR HUMAN RESOURCE MAN	190.00	FEES AND SERVICE
CD 02662298	08/11/2015	MOTOROLA SOLUTIONS INC	2,723.60	EQUIP UNDER \$500
CD 02662299	08/11/2015	HOUSTON TRUCKS PARTS INC	705.40	MOTOR EQUIP EXPE
CD 02662300	08/11/2015	SOUTHWEST QUIKRETE INC	1,284.70	CONCRETE
CD 02662301	08/11/2015	TEXAS COLLEGE /PROBATE JUDGE	400.00	TRAVEL FOR EDUC/
CD 02662302	08/11/2015	HC WCID NO 21	107.50	WATER
CD 02662303	08/11/2015	HC WCID NO 89	88.42	WATER
CD 02662304	08/11/2015	OZARKA HOUSTON	35.04	RENTALS/LEASES
CD 02662305	08/11/2015	CITY OF SEABROOK	177.94	WATER

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CD 02662306	08/11/2015	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02662307	08/11/2015	TIME CLOCK SALES & SVC	279.00	EQUIPMENT REPAIR
CD 02662308	08/11/2015	CYPRESS KLEIN UT DIST	3,156.10	WATER
CD 02662309	08/11/2015	VERIZON WIRELESS	521.38	CELL PHON U/500
CD 02662310	08/11/2015	MOTION PICTURE LICENSING CORP	5,104.14	CENTRAL DVD'S
CD 02662311	08/11/2015	PERKIN ELMER HEALTH SCIENCES I	7,604.00	EQUIPMENT REPAIR
CD 02662312	08/11/2015	SOUTHWEST BUSINESS MACHINE	2,911.00	PAPER
CD 02662313	08/11/2015	GILBANE BUILDING CO	525.00	SOFTWARE MAINTEN
CD 02662314	08/11/2015	BLOOME, SARA CASTLE	1,502.50	CPS NON-TRIAL JU
CD 02662315	08/11/2015	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
CD 02662316	08/11/2015	HENRY SCHEIN	76.24	MEDICAL/DRUGS
CD 02662317	08/11/2015	ADORAMA CAMERA INC	697.05	EQUIP UNDER \$500
CD 02662318	08/11/2015	SHC SERVICES	1,484.80	MEDICAL/DRUGS
CD 02662319	08/11/2015	BIKE BARN @ CHAMPIONS	67.95	FEES AND SERVICE
CD 02662320	08/11/2015	CENTURY ASPHALT LTD	7,929.76	CONSTRUCTION
CD 02662321	08/11/2015	GALLS	3,648.99	UNIFORMS
CD 02662323	08/11/2015	LAZ PARKING TEXAS	320.00	FEES AND SERVICE
CD 02662324	08/11/2015	LAZ PARKING TEXAS	15.00	MISC-CANCELLED C
CD 02662325	08/11/2015	LAZ PARKING TEXAS	85.00	F&S-PARKING CONT
CD 02662326	08/11/2015	LAZ PARKING TEXAS	85.00	F&S-PARKING CONT
CD 02662327	08/11/2015	CENTRAL POLICE SUPPLY LTD	1,493.20	CLOTHING
CD 02662328	08/11/2015	WENTZ, KURT	17,968.75	CAP CA-DEATH OUT
CD 02662329	08/11/2015	LIBERTY TIRE RECYCLING	144.00	OFFICE SUPPLIES
CD 02662330	08/11/2015	RUHE, GREGORY J	300.00	FEES AND SERVICE
CD 02662331	08/11/2015	TANNER, ALLEN	250.00	NON TRIAL-3RD DE
CD 02662332	08/11/2015	COMCAST OF HOUSTON	1,102.42	FEES AND SERVICE
CD 02662333	08/11/2015	HORIZON INTERNATIONAL GROUP	15,756.92	CONSTRUCTION
CD 02662334	08/11/2015	INTERSTATE REPROGRAPHICS & PRI	1,116.00	PRINTING ADMIN.
CD 02662335	08/11/2015	SMITHS DETECTION	3,250.72	ALARM SERVICES
CD 02662336	08/11/2015	VERIZON WIRELESS	16,483.66	CELL.PHONE AIRTM
CD 02662337	08/11/2015	GOODEN, ANGELINA D	1,700.00	FAMILY TDFPS TRI
CD 02662338	08/11/2015	REYNOLDS, CECIL	3,835.00	T/C-EXPERT TESTI
CD 02662339	08/11/2015	WASHINGTON, TYRONE W	1,000.00	F-T COUNC CRTORD
CD 02662340	08/11/2015	EPIC TRANSPORTATION GROUP LP	35,676.85	ENGINEERING SERV
CD 02662341	08/11/2015	WEISS SCHAFFER, JOANN	890.60	CPS NON-TRIAL JU
CD 02662342	08/11/2015	RICOH USA INC	1,364.00	RENTALS/LEASES
CD 02662343	08/11/2015	HD SUPPLY WHITE CAP CONSTRUCTI	72.90	SUPPLIES
CD 02662344	08/11/2015	DOHERTY, NICHOLAS	200.00	OFFICE SUPPLIES
CD 02662345	08/11/2015	TIPSWORD LAW FIRM, THE	535.00	FAMILY TDFPS NON
CD 02662346	08/11/2015	MCELROY, VALERIE	1,100.00	F C COMMISSIONER
CD 02662347	08/11/2015	SOUTHERN DOCUMENT IMAGING	5,565.00	EQUIPMENT REPAIR
CD 02662348	08/11/2015	POLLAND, GARY M	1,620.00	CPS NON-TRIAL JU
CD 02662349	08/11/2015	ROACHE, JOHN D	1,000.00	T/NC-EXPERT TEST
CD 02662350	08/11/2015	UNITED PARCEL SVC INC	8.62	FEES AND SERVICE
CD 02662351	08/11/2015	SENTINEL OFFENDER SVCS	619.29	FEES AND SERVICE
CD 02662352	08/11/2015	W W GRAINGER	5,823.42	SUPPLIES
CD 02662354	08/11/2015	W W GRAINGER	53.10	SUPPLIES
CD 02662355	08/11/2015	W W GRAINGER	91.97	SUPPLIES
CD 02662356	08/11/2015	CORPORATE THERMOGRAPHERS	656.00	SUPPLIES
CD 02662357	08/11/2015	NALCO COMPANY	12,514.00	REPAIR & MAINT
CD 02662358	08/11/2015	INTERNATIONAL CODE COUNCIL	614.64	SUPPLIES
CD 02662359	08/11/2015	GREENLEE, STEVEN	425.00	NON TRIAL-2ND DE
CD 02662360	08/11/2015	EVANCED SOLUTIONSLLC	4,961.00	SOFTWARE-NON CAP
CD 02662361	08/11/2015	NATIONAL SAFETY COUNCIL	540.00	FEES AND SERVICE
CD 02662362	08/11/2015	FASTENAL COMPANY	33.00	MOTOR EQUIP EXPE
CD 02662363	08/11/2015	CARLSON WAGONLIT TRAVEL	884.20	TRAVEL EXPENSE

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CD 02662364	08/11/2015	CARDINAL HEALTH 200	869.40	MEDICAL/DRUGS
CD 02662365	08/11/2015	SAFETY SHOE DISTRIBUTORS LLP	1,420.00	CLOTHING
CD 02662366	08/11/2015	JOHN DEERE LANDSCAPES	55.23	LANDSCAPING
CD 02662367	08/11/2015	SCHOOL SPECIALTY	59.96	OFFICE SUPPLIES
CD 02662368	08/11/2015	PARTS NOW	118.00	OFFICE SUPPLIES
CD 02662369	08/11/2015	ECOLAB INC	2,718.30	SUPPLIES
CD 02662370	08/11/2015	WEST PUBLISHING CORPORATION	394.51	SUPPLIES
CD 02662371	08/11/2015	SUR-TEC INCORPORATED	4,995.00	SOFTWARE-NON CAP
CD 02662372	08/11/2015	BROCHSTEIN, FRAN	225.00	FAMILY TDFPS NON
CD 02662373	08/11/2015	MUSICK, JOANNE MARIE	3,754.50	NON TRIAL-1ST DE
CD 02662374	08/11/2015	GARTH, THOMAS	900.00	FAMILY TDFPS TRI
CD 02662375	08/11/2015	TEXAS FLOODPLAIN MANAGEMENT AS	1,665.00	TRAINING
CD 02662376	08/11/2015	KVINTA, WILLIAM D	150.00	F C COMMISSIONER
CD 02662377	08/11/2015	BONNEY, JERRY R	2,225.00	FAMILY TDFPS NON
CD 02662378	08/11/2015	JOHNSON JR, ROBERT CLARK	1,750.00	FAMILY CONTEMPT
CD 02662379	08/11/2015	MANN, FRANK E	225.00	FAMILY TDFPS NON
CD 02662380	08/11/2015	BROWN, JEROME B	1,450.00	T/NC-EXPERT TEST
CD 02662381	08/11/2015	MCCULLOUGH, ALFRED R	14,175.00	COURT COSTS
CD 02662385	08/11/2015	COOK, DAVID L	1,412.50	FAMILY CONTEMPT
CD 02662386	08/11/2015	KVINTA, TOM	1,100.00	F C COMMISSIONER
CD 02662387	08/11/2015	FARIAS II, LEONEL	900.00	FAMILY TDFPS TRI
CD 02662388	08/11/2015	BOUDREAUX JR, ROGERS	425.00	FAMILY TDFPS OUT
CD 02662389	08/11/2015	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02662390	08/11/2015	WEST, LACEY	6,025.00	FAMILY TDFPS NON
CD 02662391	08/11/2015	THRASH, CHRISTINE	441.17	FAM CRT-OTHR EXP
CD 02662392	08/11/2015	GIFFORD, JACQUELINE	315.00	DAILY-3RD DEGREE
CD 02662393	08/11/2015	KOUZOUNIS, ANTHONY D	1,100.00	F C COMMISSIONER
CD 02662394	08/11/2015	ADAMS, MICHAEL W	15,175.00	COURT COSTS
CD 02662398	08/11/2015	HALE, JEFF	1,075.00	DAILY-1ST DEGREE
CD 02662399	08/11/2015	SALAZAR, JOEL E	500.00	NON TRIAL-3RD DE
CD 02662400	08/11/2015	IRS OR GEORGE T CLEVINGER	2,426.00	CPS NON-TRIAL JU
CD 02662401	08/11/2015	STITH, CAREL	725.00	FAMILY TDFPS NON
CD 02662402	08/11/2015	CARASOFT TECHNOLOGY	132,063.32	SOFTWARE MAINTEN
CD 02662403	08/11/2015	HUCKABEE, DAVID	1,068.00	SECURITY FEES
CD 02662404	08/11/2015	ESCAMILLA, MARK	350.00	INVESTIGA CRTORD
CD 02662405	08/11/2015	AMERICAN TIRE DISTRIBUTORS INC	3,458.56	TIRES
CD 02662406	08/11/2015	SOFTEX INC	7,500.00	SOFTWARE MAINTEN
CD 02662407	08/11/2015	CRAIG, DION A	150.00	NO APPEAR CRTORD
CD 02662408	08/11/2015	BROOKS III, LOTT J	225.00	NON TRIAL-1ST DE
CD 02662409	08/11/2015	ASH, MARK	1,230.00	F-T COUNC CRTORD
CD 02662410	08/11/2015	MCI COMMUNICATIONS SVCS INC	57.50	TELEPHONE-PHO
CD 02662411	08/11/2015	INGRAM LIBRARY SVCS INC	11,081.51	CENTRAL DVD'S
CD 02662412	08/11/2015	MOTION INDUSTRIES INC	308.32	REPAIR & MAINT
CD 02662413	08/11/2015	LABCORP	17,727.89	FEES AND SERVICE
CD 02662414	08/11/2015	HOME DEPOT, THE	974.78	REPAIR & MAINT
CD 02662415	08/11/2015	APCO INC	1,080.00	FEES AND SERVICE
CD 02662416	08/11/2015	GLAZIER FOODS CO	2,371.61	PROVISIONS
CD 02662417	08/11/2015	ADMIRAL LINEN SERVICES INC	46.05	FEES AND SERVICE
CD 02662418	08/11/2015	EDMINSTER HINSHAW RUSS & ASSOC	5,000.00	ENGINEER SVCS-NC
CD 02662419	08/11/2015	BROOKSIDE EQUIPMENT SALES	741.79	MOTOR EQUIP EXPE
CD 02662420	08/11/2015	BROOKSIDE EQUIPMENT SALES	2,919.56	MOTOR EQUIP EXPE
CD 02662421	08/11/2015	JONES, JACLYN IDELL	500.00	FAMILY TDFPS OUT
CD 02662422	08/11/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	2,872.00	ENGINEERING SERV
CD 02662423	08/11/2015	NETWORK CABLING SVCS INC	48,606.38	EQUIP OVER \$5000
CD 02662424	08/11/2015	TEXAS AGRILIFE EXTENSION SERVI	1,050.00	TRAVEL FOR EDUC/
CD 02662425	08/11/2015	HC WCID NO 1	469.30	WATER

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CD 02662426	08/11/2015	TEXAS DEPT OF AGRICULTURE	3,000.00	TRAVEL FOR EDUC/
CD 02662427	08/11/2015	WATSON & TAYLOR SELF STORAGE	165.00	POSTAGE
CD 02662428	08/11/2015	ANIMAL HEALTH CARE OF TEXAS	361.55	FEES AND SERVICE
CD 02662429	08/11/2015	RELIABLE CHEVROLET	190,450.40	VEHICLES O/5000
CD 02662430	08/11/2015	SLATE, DENNIS M	475.00	FAMILY TDFPS OUT
CD 02662431	08/11/2015	TERRA ASSOCIATES INC	3,851.40	ENGINEERING SERV
CD 02662432	08/11/2015	HUNGRY MARY ENTERPRISE DBA	3,864.00	BOARD-PETIT JURY
CD 02662434	08/11/2015	SAMS CLUB	813.92	SUPPLIES
CD 02662435	08/11/2015	DF SALES	13.26	MOTOR EQUIP EXPE
CD 02662436	08/11/2015	LMC CORPORATION	98,612.19	REPAIR & MAINT
CD 02662437	08/11/2015	LMC CORPORATION	8,215.15	REPAIR & MAINT
CD 02662438	08/11/2015	STICKERS R US LTD	25.50	FLEET-OUTSIDE SE
CD 02662439	08/11/2015	BERG-OLIVER ASSOC	11,027.25	ENGINEERING SERV
CD 02662440	08/11/2015	LOVETT AGENCY, THE	26.61	FEES AND SERVICE
CD 02662441	08/11/2015	LOVETT AGENCY, THE	68.39	FEES AND SERVICE
CD 02662442	08/11/2015	LOVETT AGENCY, THE	95.00	FEES AND SERVICE
CD 02662443	08/11/2015	PAINTCO	120.93	SUPPLIES
CD 02662444	08/11/2015	AMERICAN CONST INVESTIGATIONS	575.00	CONSTRUCTION
CD 02662445	08/11/2015	GEOTEST ENGINEERING INC	123,054.25	ENGINEERING SERV
CD 02662446	08/11/2015	ICS CO	233.52	MEDICAL/DRUGS
CD 02662447	08/11/2015	CTN EDUCATIONAL SVCS	2,920.00	TRAVEL FOR EDUC/
CD 02662448	08/11/2015	AIRGAS SOUTHWEST INC	76.88	BUILDING MATERIA
CD 02662449	08/11/2015	HC FRESH WATER SUPPLY DISTRICT	214.39	WATER
CD 02662450	08/11/2015	HOUSTON GRAND OPERA	75.00	FEES AND SERVICE
CD 02662451	08/11/2015	CITY OF KATY	1,260.47	WATER
CD 02662452	08/11/2015	EEMC	849.37	REPAIR & MAINT
CD 02662453	08/11/2015	ACOSTA, SHELIA	50.00	NO APPEAR CRTORD
CD 02662454	08/11/2015	TRICON TOOL & SUPPLY CO	675.30	MOTOR EQUIP EXPE
CD 02662455	08/11/2015	ESCAPE FAMILY RESOURCE CENTER	1,890.00	FEES AND SERVICE
CD 02662456	08/11/2015	SAM POPE	200.00	FEES AND SERVICE
CD 02662457	08/11/2015	TRAF-TEX INC	39,862.32	HARDWARE MAINT
CD 02662458	08/11/2015	AMANI ENGINEERING INC	6,261.60	ENGINEERING SERV
CD 02662459	08/11/2015	LAHENS, KARLEANA	375.00	FAMILY TDFPS OUT
CD 02662460	08/11/2015	SCIENTECH ENGINEERS INC	3,809.11	ENGINEERING SERV
CD 02662461	08/11/2015	JWS HEALTH CONSULTANTS INC	15,620.18	MEDICAL/DRUGS
CD 02662462	08/11/2015	BAKER'S SAFE AND LOCK CO INC	14.50	REPAIR & MAINT
CD 02662463	08/11/2015	ADVANCED HEALTH EDUCATION CTR	1,161.30	MEDICAL/DRUGS
CD 02662464	08/11/2015	PIERCE GOODWIN ALEXANDER AND L	13,596.00	BUILDING RENOVAT
CD 02662465	08/11/2015	SPOK	25.61	RENTALS/LEASES
CD 02662466	08/11/2015	GRAPHIC SIGNS	255.73	REPAIR & MAINT
CD 02662467	08/11/2015	ARAMARK UNIFORM SVCS	219.84	CLOTHING
CD 02662468	08/11/2015	LEXISNEXIS RISK DATA MANAGEMEN	450.00	OFFICE SUPPLIES
CD 02662469	08/11/2015	FEDERAL EXPRESS CORP	531.10	FEES AND SERVICE
CD 02662470	08/11/2015	BROOKS & SPARKS INC	45,582.40	PRE. ENG. SVCS.
CD 02662471	08/11/2015	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02662472	08/11/2015	FISK ELECTRIC CO	964.92	REPAIR & MAINT
CD 02662473	08/11/2015	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02662474	08/11/2015	BUSINESS EXTENSION BUREAU OF T	919.42	FEES AND SERVICE
CD 02662475	08/11/2015	IMPACT WINDOW SYSTEMS INC	300.00	NON-INV PROP & E
CD 02662476	08/11/2015	KURZ & COMPANY	10,711.25	PROVISIONS
CD 02662477	08/11/2015	AIA ENGINEERS LTD	374.40	ENGINEERING SERV
CD 02662478	08/11/2015	FOREST HILLS MUD	888.40	WATER
CD 02662479	08/11/2015	ASSOCIATED TESTING LABS	3,727.46	CONSTR MATERIAL
CD 02662480	08/11/2015	RUSH TRUCK CENTERS OF TEXAS LP	670.99	MOTOR EQUIP EXPE
CD 02662481	08/11/2015	BAC-FLO UNLIMITED INC	790.00	TRAVEL FOR EDUC/
CD 02662482	08/11/2015	RON CARTER AUTOLAND	3,897.57	FLEET-OUTSIDE SE

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CD 02662483	08/11/2015	TRIPLE S STEEL SUPPLY CO	2,101.10	BUILDING MATERIA
CD 02662484	08/11/2015	HUNTON DISTRIBUTION	207.66	SUPPLIES
CD 02662485	08/11/2015	XL PARTS	1,326.45	SUSPENSE-PARTS
CD 02662486	08/11/2015	LANGUAGE LINE SERVICES INC	3.98	FEES AND SERVICE
CD 02662487	08/11/2015	J & M WHOLESALE DISTRIBUTION	933.75	PROVISIONS
CD 02662488	08/11/2015	FIKES OF HOUSTON	45.00	FEES AND SERVICE
CD 02662489	08/11/2015	PORTABLE COMPUTER SYSTEMS	3,435.00	OFFICE SUPPLIES
CD 02662490	08/11/2015	HR HOUSTON	100.00	FEES AND SERVICE
CD 02662491	08/11/2015	FLORES MOTOR COMPANY INC	3,018.31	FLEET-OUTSIDE SE
CD 02662492	08/11/2015	UNITED A/C SUPPLY	45.00	REPAIR PARTS
CD 02662493	08/11/2015	AMAZON.COM CORPORATE CREDIT	33.91	SUPPLIES
CD 02662494	08/11/2015	OZARKA NATURAL SPRING WATER	835.99	OFFICE SUPPLIES
CD 02662495	08/11/2015	ABM PARKING SERVICES	748.26	FEES AND SERVICE
CD 02662496	08/11/2015	SANOFI PASTEUR INC	12,796.92	MEDICAL/DRUGS
CD 02662497	08/11/2015	COMPUCYCLE INC	818.00	REPAIRS-COMP EQU
CD 02662498	08/11/2015	ARMSTRONG REPAIR CENTER	75.08	REPAIR & MAINT
CD 02662499	08/11/2015	MLN SVC CO, THE	16,038.00	REPAIR & MAINT
CD 02662500	08/11/2015	CHASTANG FORD	3,026.64	SUSPENSE-PARTS
CD 02662501	08/11/2015	CREATIVE SWITCHING DESIGN	1,275.00	SUPPLIES
CD 02662502	08/11/2015	SIGN STOP	300.50	REPAIR & MAINT
CD 02662503	08/11/2015	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02662504	08/11/2015	HOUSTON CHRONICLE, THE	190.22	ADVERTISING
CD 02662505	08/11/2015	CLEAR BROOK CITY MUD	177.81	WATER
CD 02662506	08/11/2015	COUNTRY TERRACE WATER CO	1,905.18	WATER
CD 02662507	08/11/2015	MAIL FINANCE	619.99	RENTALS/LEASES
CD 02662508	08/11/2015	PRIMA	385.00	FEES AND SERVICE
CD 02662509	08/11/2015	HC CHILDRENS PROTECTIVE SVCS	6,622.37	SUPPLIES
CD 02662510	08/11/2015	TAPIA, SANDRA	1,280.00	INTERPRE-HEARING
CD 02662511	08/11/2015	KUCHERA, HOLLY JEAN	400.00	FAMILY CONTEMPT
CD 02662512	08/11/2015	KUBIAK, HEATHER	1,908.90	CLAIMS AND TORTS
CD 02662513	08/11/2015	AT&T	796.90	TELEPHONE
CD 02662514	08/11/2015	HOUSTON CHRONICLE	72.00	SUBSCRIPTIONS
CD 02662515	08/11/2015	VERIZON WIRELESS	23,347.87	TELEPHONE
CD 02662516	08/11/2015	VERIZON WIRELESS	391.15	TELEPHONE
CD 02662517	08/11/2015	VERIZON WIRELESS	1,719.17	TELEPHONE
CD 02662518	08/11/2015	TXU ENERGY	464.65	DONATIONS, MAINT
CD 02662519	08/11/2015	TXU ENERGY	702.27	DONATIONS, MAINT
CD 02662520	08/11/2015	CENTERPOINT ENERGY	430.98	GAS
CD 02662521	08/11/2015	SELEC TRANSPORTATION RESOURCES	2,754.48	MOTOR EQUIP EXPE
CD 02662522	08/11/2015	LEASE PLAN USA	2,111.29	PROCDS PEND DISB
CD 02662524	08/11/2015	RUNGE, ELIZABETH	151.47	REPAIR & MAINT
CD 02662525	08/11/2015	HARRIS COUNTY WCID 133	25.53	WATER
CD 02662526	08/11/2015	CARDINAL HEALTH	2,813.41	EQUIP \$500-\$4999
CD 02662527	08/11/2015	HMW SPECIAL UTILITY DISTRICT	84.04	WATER
CD 02662528	08/11/2015	BNSF RAILWAY COMPANY	27,065.12	UTIL/PIPELINE AD
CD 02662529	08/11/2015	ADVANCE STORES CO	5.49	SUSPENSE-PARTS
CD 02662530	08/11/2015	HIGH, BRUCE	460.50	COMMERC GASOLINE
CD 02662531	08/11/2015	NW HARRIS COUNTY NO 5	19.60	WATER
CD 02662532	08/11/2015	RAZO, JOANNA	25.00	REFUNDS
CD 02662533	08/11/2015	NINYO & MOORE	5,117.00	ENGINEER SVCS-NC
CD 02662534	08/11/2015	CTG COMPUTER TASK GROUP INC	6,480.00	F&S-TEMP PERSONN
CD 02662535	08/11/2015	CLEARSTREAM WASTEWATER SYSTEM	58.38	WASTE DISPOSAL
CD 02662536	08/11/2015	PETERSON, GLENN E	1,995.00	SOFTWARE-NON CAP
CD 02662537	08/11/2015	SUNTRAC SERVICES INC	30.00	FEES AND SERVICE
CD 02662538	08/11/2015	COLLER INDUSTRIES INCORPORATED	109.71	SUPPLIES
CD 02662539	08/11/2015	JOHNSON, PICCOLA	25.00	REFUNDS

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CD 02662540	08/11/2015	DAHILL OFFICE TECHNOLOGY CORPO	11,037.63	RENTALS/LEASES
CD 02662541	08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	1,862.87	SUPPLIES
CD 02662542	08/11/2015	BUILDINGSTARS OPERATIONS	175.00	FEES AND SERVICE
CD 02662543	08/11/2015	FEN CORPORATION	604.60	FLEET-OUTSIDE SE
CD 02662544	08/11/2015	ASSOCIATED SUPPLY CO	2,945.18	MOTOR EQUIP EXPE
CD 02662545	08/11/2015	GEOSYNTEC CONSULTANTS	2,332.02	FEES AND SERVICE
CD 02662546	08/11/2015	ADVANCED DATATOOLS CORP	500.00	FEES AND SERVICE
CD 02662547	08/11/2015	TRUGREEN LANDCARE	1,961.00	LANDSCAPE SERVIC
CD 02662548	08/11/2015	THERMOWORKS	712.85	EQUIP UNDER \$500
CD 02662549	08/11/2015	G L HUMBLE LLC	521.54	SUSPENSE-PARTS
CD 02662550	08/11/2015	CRUZ GENERAL	18,835.00	FEES AND SERVICE
CD 02662551	08/11/2015	CLEAR LAKE MARINE CENTER	445.00	FEES AND SERVICE
CD 02662552	08/11/2015	WCA WASTE	2,507.34	WASTE DISPOSAL
CD 02662553	08/11/2015	SILSBEE FORD	188,389.20	VEHICLES O/5000
CD 02662554	08/11/2015	TYLER TECHNOLOGIES	240,425.71	FEES AND SERVICE
CD 02662555	08/11/2015	WARD GETZ & ASSOCIATES	2,945.00	FEES AND SERVICE
CD 02662556	08/11/2015	THATCHER, NICHOLAS CHARLES	623.00	SECURITY FEES
CD 02662557	08/11/2015	WEST BELT SURVEYING	9,404.50	ENGINEERING SERV
CD 02662558	08/11/2015	COOPER, GARY W	2,950.00	REPAIR & MAINT
CD 02662559	08/11/2015	PHILLIPS, GARY V	750.00	REPAIR & MAINT
CD 02662560	08/11/2015	STRYKER, KEVIN	895.00	NON TRIAL-3RD DE
CD 02662561	08/11/2015	LIGON, HATTIE	25.00	REFUNDS
CD 02662562	08/11/2015	CHARLIE THOMAS FORD	108.53	MOTOR REPAIR PAR
CD 02662563	08/11/2015	MICRONET INC	1,668.00	SOFTWARE LICENSE
CD 02662564	08/11/2015	TRAN, THAO T	450.00	FAMILY TDFPS NON
CD 02662566	08/11/2015	DANIEL, TOISHA	25.00	REFUNDS
CD 02662567	08/11/2015	PERRY JOHNSON & ASSOCIATES	6,404.33	FEES AND SVCS CO
CD 02662568	08/11/2015	A1 PERSONNEL OF HOUSTON	1,810.59	MEDICAL/DRUGS
CD 02662569	08/11/2015	CLIONSKY, LEAH NEWLOVE	1,300.00	FEES AND SERVICE
CD 02662570	08/11/2015	BUCKEYE TECHNOLOGY SYSTEMS	847.00	EQUIP \$500-\$4999
CD 02662571	08/11/2015	SHERWOOD DESIGN ENGINEERS	3,085.00	ENGINEERING SERV
CD 02662572	08/11/2015	L J POWER	1,100.00	HARDWARE MAINT
CD 02662573	08/11/2015	TORRES, RAE YVETTE	185.01	FEES AND SERVICE
CD 02662574	08/11/2015	THROGMORTON, KAITLIN	375.00	FEES AND SERVICE
CD 02662575	08/11/2015	QUAST, KYLE	25,242.00	LAND ACQUISITION
CD 02662580	08/11/2015	BRITT, CARMEN	75.00	FEES AND SERVICE
CD 02662581	08/11/2015	TUBMAN, KENNETH	75.00	FEES AND SERVICE
CD 02662582	08/11/2015	ARMSTRONG, SUSAN	10.00	FEES AND SERVICE
CD 02662583	08/11/2015	MARCASOL, DAN	600.00	LAND ACQUISITION
CD 02662584	08/11/2015	DUN, LASHERRI	25.00	REFUNDS
CD 02662585	08/11/2015	AVERETTE, KATHY	25.00	REFUNDS
CD 02662587	08/11/2015	TAYLOR, ELISSA	25.00	REFUNDS
CD 02662588	08/11/2015	JOSEPH, TERESA	50.00	REFUNDS
CD 02662589	08/11/2015	BRADLEY, TONYA	25.00	REFUNDS
CD 02662590	08/11/2015	MCMILLAN, DIANN	25.00	REFUNDS
CD 02662591	08/11/2015	BREAUX, OLA	25.00	REFUNDS
CD 02662592	08/11/2015	GLASPER, LAKEISHA	25.00	REFUNDS
CD 02662593	08/11/2015	WATSON, SAM	25.00	REFUNDS
CD 02662594	08/11/2015	PASCHAL, FAITH	25.00	REFUNDS
CD 02662595	08/11/2015	PETIT, KAREN	25.00	REFUNDS
CD 02662596	08/11/2015	LEE, AMBER B	50.00	REFUNDS
CD 02662597	08/11/2015	POWELL, HENRY	25.00	REFUNDS
CD 02662598	08/11/2015	ORTIZ, BERTHA	25.00	REFUNDS
CD 02662599	08/11/2015	FRANKE, DOUGLAS R	45,357.00	LAND TEMP CLOSNG
CD 02662600	08/11/2015	CILNEY, MATT	1,211.50	LAND ACQUISITION
CD 02662601	08/11/2015	CILNEY, MATT	1,200.00	LAND ACQUISITION

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CD 02662602	08/11/2015	PHILLIPS, KEITH	600.00	LAND ACQUISITION
CD 02662603	08/11/2015	MOORS, RONALD M	1,200.00	LAND ACQUISITION
CD 02662604	08/11/2015	CFS LAND INC	11,244.00	LAND TEMP CLOSNG
CD 02662605	08/11/2015	ARZAC, HERNAN	1,623.75	LAND ACQUISITION
CD 02662606	08/11/2015	NORTH TEXAS FIRE INVESTIGATORS	125.00	SEMINAR/CONF/TRA
CD 02662607	08/11/2015	NORTH TEXAS FIRE INVESTIGATORS	125.00	SEMINAR/CONF/TRA
CD 02662608	08/11/2015	PHILLIPS, JADE	500.00	SUBSISTENCE
CD 02662609	08/11/2015	TREVINO, MARISSA	500.00	SUBSISTENCE
CD 02662610	08/11/2015	TRACY, CHEYENNE	500.00	SUBSISTENCE
CD 02662611	08/11/2015	PALOMINO, ALINA	500.00	SUBSISTENCE
CD 02662612	08/11/2015	HENDERSON, ANTONIO	500.00	SUBSISTENCE
CD 02662613	08/11/2015	281ST DISTRICT COURT	1,000.00	CLAIMS AND TORTS
CD 02662614	08/10/2015	SMITH, LINDSEY L	56.00	PARKING FEES
CD 02662615	08/10/2015	BRANDFIELD HARVEY, CORNELIA	20.00	PARKING FEES
CD 02662616	08/10/2015	TURIQUE, ZAINAB	21.00	PARKING FEES
CD 02662617	08/10/2015	ALVAREZ, CECILIA	96.00	PARKING FEES
CD 02662618	08/11/2015	STERICYCLE INC	1,697.32	WASTE DISPOSAL
CD 02662619	08/11/2015	CASTRO, RAY A	800.00	NON TRIAL-2ND DE
CD 02662620	08/11/2015	MINT MEDICAL PHYSICIAN STAFFIN	27,477.75	F&S-TEMP PERSONN
CD 02662621	08/11/2015	PUMPS OF HOUSTON INC	16,940.16	EQUIPMENT REPAIR
CD 02662622	08/11/2015	LUDWIG, V JEFFREY	2,500.00	F-T COUNC CRTORD
CD 02662623	08/11/2015	ULINE	641.36	EQUIP UNDER \$500
CD 02662624	08/11/2015	JONES, JOLANDA F	370.00	NON TRIAL-3RD DE
CD 02662625	08/11/2015	COMMUNITIES IN SCHOOLS SE HARR	3,431.06	SUB-RECIPIENTS
CD 02662626	08/11/2015	LINTON, CRESPIN	296.25	NON CAPITAL APPE
CD 02662627	08/11/2015	WASTE MANAGEMENT OF TEXAS	228.60	FEES AND SVCS CO
CD 02662628	08/11/2015	CUSTOM BUILT AWARDS	24.00	FEES AND SERVICE
CD 02662629	08/11/2015	ASKINS, CLARK TUNSTALL	600.00	COURT COSTS
CD 02662630	08/11/2015	GODINICH, JEROME	5,100.00	1ST DEGREE-OUT O
CD 02662631	08/11/2015	OFFICE OF COURT ADMINISTRATION	25.00	TRAVEL FOR EDUC/
CD 02662632	08/11/2015	STATE FIREMENS & FIRE MARSHALS	945.50	REFERENCE MAT
CD 02662633	08/11/2015	NEUMANN, RUSSELL	450.00	CPS OUT CRTS HRS
CD 02662634	08/11/2015	VILLARREAL, JOEL	150.00	F C COMMISSIONER
CD 02662635	08/11/2015	POLLOCK INVESTMENTS INC	1,844.19	JANITOR'S SUPPLI
CD 02662636	08/11/2015	TRIPLE S STEEL SUPPLY CO	699.12	EQUIP UNDER \$500
CD 02662637	08/11/2015	COOLERS INC	4,667.00	EQUIPMENT REPAIR
CD 02662638	08/11/2015	CROSBY HUFFMAN CHAMBER OF	100.00	FEES AND SERVICE
CD 02662639	08/11/2015	BROUSSARD, ARLAN J	750.00	NON TRIAL-3RD DE
CD 02662640	08/11/2015	STAFF CARE INC	40,757.65	F&S-TEMP PERSONN
CD 02662641	08/11/2015	VP IMAGING	1,250.00	FEES AND SERVICE
CD 02662642	08/11/2015	HCCSCD	31,834.67	FEES AND SERVICE
CD 02662643	08/11/2015	MOTOROLA SOLUTIONS INC	2,456.18	EQUIP UNDER \$500
CD 02662644	08/11/2015	MOTOROLA SOLUTIONS INC	617,675.00	FEES AND SERVICE
CD 02662645	08/11/2015	AZTEC RENTAL CENTER	103,743.67	EQUIP OVER \$5000
CD 02662646	08/11/2015	ROADRUNNER MOVING & STORAGE CO	1,334.00	OTHER FEES & SVC
CD 02662647	08/11/2015	SOUTH HOUSTON CONCRETE PRODUCT	322.00	CULVERT PIPE
CD 02662648	08/11/2015	GENERAL LABORATORY SUPPLY	38.90	SUPPLIES
CD 02662649	08/11/2015	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02662650	08/11/2015	JONES MCCLURE PUBLISH CO	827.00	FEES AND SERVICE
CD 02662651	08/11/2015	CENTURY LINK	820.48	TELEPHONE
CD 02662652	08/11/2015	MOODY'S INVESTOR SVC	21,000.00	TR BANKING FEES
CD 02662653	08/11/2015	POLLOCK PAPER CO	501.55	SUPPLIES
CD 02662654	08/11/2015	PASADENA CITIZEN	66.00	F&S-MEMBERSHIPS
CD 02662655	08/11/2015	A 1 PERSONNEL OF HOUSTON INC	464.00	F&S-TEMP PERSONN
CD 02662656	08/11/2015	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02662657	08/11/2015	TEXAS SECRETARY OF STATE	150.00	FEES AND SERVICE



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CD 02662658	08/11/2015	LONE STAR COLLEGE NORTH HARRIS	10,416.66	F&S-CED PROGRAMS
CD 02662659	08/11/2015	MEMORIAL HERMANN LIFEFLIGHT	12.75	ACCOUNTS PAYABLE
CD 02662660	08/11/2015	HOUSTON CHRONICLE, THE	56.00	SUBSCRIPTIONS
CD 02662661	08/11/2015	CARRIER ENTERPRISE	1,409.04	SUPPLIES
CD 02662662	08/11/2015	AETNA LIFE INSURANCE CO	110,953.66	FLEXS BENEFITS R
CD 02662663	08/11/2015	HALO BRANDED SOLUTIONS INC	460.00	SUPPLIES
CD 02662664	08/11/2015	HD SUPPLY WATERWORKS LTD	1,516.00	SUPPLIES
CD 02662665	08/11/2015	MOORE, MARY	1,360.00	NON TRIAL-3RD DE
CD 02662666	08/11/2015	SULLIVAN INDUSTRIES INC	4,281.21	EQUIPMENT REPAIR
CD 02662667	08/11/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02662668	08/11/2015	SOUTHWEST BUSINESS MACHINE	2,767.00	EQUIPMENT REPAIR
CD 02662669	08/11/2015	MATTHEW BENDER AND COMPANY INC	251.10	LIBRARY MATERIAL
CD 02662670	08/11/2015	MAISEL, JOHN S	575.00	RESETS & DETENTI
CD 02662671	08/11/2015	SHC SERVICES	69,110.54	F&S-TEMP PERSONN
CD 02662672	08/11/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02662673	08/11/2015	ALM MEDIA	161.84	OFFICE SUPPLIES
CD 02662674	08/11/2015	INTERNAL REVENUE SERVICE OR PA	1,551.25	NON TRIAL-3RD DE
CD 02662675	08/11/2015	INTERNAL REVENUE SERVICE OR PA	2,500.00	T/NC-3RD DEGREE
CD 02662676	08/11/2015	PLASTIX PLUS	4,947.14	EQUIP UNDER \$500
CD 02662677	08/11/2015	PROWEAR INC	167.00	CLOTHING
CD 02662678	08/11/2015	HOUSTON TRANSPORTATION SERVICE	15,283.96	FEES AND SERVICE
CD 02662679	08/11/2015	KATY AREA ECONOMIC DEVELOPMENT	3,750.00	F&S-CED PROGRAMS
CD 02662680	08/11/2015	IWS HOUSTON WELDING SUPPLY CO	109.58	FEES AND SERVICE
CD 02662681	08/11/2015	CENTURY ASPHALT LTD	1,962.59	ASPHALT
CD 02662682	08/11/2015	GALLS	2,778.50	CLOTHING
CD 02662683	08/11/2015	GREENHOUSE ROAD LANDFILL LP	8,360.00	FEES AND SVCS CO
CD 02662684	08/11/2015	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02662685	08/11/2015	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02662686	08/11/2015	GLM CONTRACTING LP	52,099.52	AP RETAINAGE SWP
CD 02662687	08/11/2015	COTTON COMMERCIAL USA INC	74,153.11	BUILDING RENOVAT
CD 02662688	08/11/2015	COTTON COMMERCIAL USA INC	371,406.82	BUILDING RENOVAT
CD 02662689	08/11/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02662690	08/11/2015	COMCAST OF HOUSTON	446.78	UTILITIES
CD 02662691	08/11/2015	INTERSTATE REPROGRAPHICS & PRI	491.27	REPRODUCTION WOR
CD 02662692	08/11/2015	LANDSCAPE CONSULTANTS OF TEXAS	7,090.00	OTHER FEES & SVC
CD 02662693	08/11/2015	VERIZON WIRELESS	46,040.60	CELL.PHONE AIRTM
CD 02662694	08/11/2015	WASHINGTON, TYRONE W	1,000.00	F-T COUNC CRTORD
CD 02662695	08/11/2015	RICOH USA INC	2,998.95	COPIER RENTAL
CD 02662696	08/11/2015	ELECTRICAL FIELD SERVICES	344.50	WATER FAC.MAINT
CD 02662697	08/11/2015	PROFESSIONAL TRAFFIC CONTROL	13,682.00	TRAFF SIGNS/STRI
CD 02662698	08/11/2015	HD SUPPLY ELECTRICAL LTD	160.00	MISC ITEMS
CD 02662699	08/11/2015	INSIGHT PROPERTY INSPECTIONS	1,185.00	FEES AND SERVICE
CD 02662700	08/11/2015	POWER PLUS INTERNATIONAL INC	3,101.84	EQUIPMENT REPAIR
CD 02662701	08/11/2015	POLLAND, GARY M	725.00	Non Trial-Misdem
CD 02662702	08/11/2015	GILLMAN, MICHAEL D	250.00	NON TRIAL-3RD DE
CD 02662703	08/11/2015	W W GRAINGER	136.35	SUPPLIES
CD 02662704	08/11/2015	W W GRAINGER	15,061.82	SUPPLIES
CD 02662706	08/11/2015	W W GRAINGER	3,381.13	MOTOR EQUIP EXPE
CD 02662707	08/11/2015	W W GRAINGER	226.38	SAFETY SUPPLIES
CD 02662708	08/11/2015	CORPORATE THERMOGRAPHERS	236.00	FEES AND SERVICE
CD 02662709	08/11/2015	SEEDBURO EQUIPMENT CO	5,096.29	EQUIP OVER \$5000
CD 02662710	08/11/2015	ALLIED TUBE & CONDUIT	13,870.00	TRAFF SIGNS/STRI
CD 02662711	08/11/2015	GREENLEE, STEVEN	1,395.00	NON TRIAL-3RD DE
CD 02662712	08/11/2015	RODZINA INDUSTRIES INC	459.23	OFFICE SUPPLIES
CD 02662713	08/11/2015	AMERICAN LIBRARY ASSOC	698.10	FEES AND SERVICE
CD 02662714	08/11/2015	JOHN DEERE CO	17,315.33	EQUIP OVER \$5000

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CD 02662715	08/11/2015	LAW ENFORCEMENT EXECUTIVE DEVE	650.00	TRAVEL FOR EDUC/
CD 02662716	08/11/2015	LAW ENFORCEMENT EXECUTIVE DEVE	550.00	TRAVEL FOR EDUC/
CD 02662717	08/11/2015	PAUL CONWAY SHEILDS	146.47	SAFETY SUPPLIES
CD 02662718	08/11/2015	JOHN DEERE SHARED SVCS	49,624.85	EQUIP OVER \$5000
CD 02662719	08/11/2015	JOHN DEERE LANDSCAPES	70.67	LANDSCAPING
CD 02662720	08/11/2015	SCHOOL SPECIALTY	95.36	OFFICE SUPPLIES
CD 02662721	08/11/2015	TRAFFIC & PARKING CONTROL COMP	760.24	SUPPLIES
CD 02662722	08/11/2015	JOBVIEW	400.00	OTHER FEES & SVC
CD 02662723	08/11/2015	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02662724	08/11/2015	ECOLAB INC	1,800.00	JANITOR'S SUPPLI
CD 02662725	08/11/2015	EMERSON NETWORK POWER LIEBERT	17,602.00	FEES AND SERVICE
CD 02662726	08/11/2015	SANCHEZ, WILLIS R	75.00	RESETS & DETENTI
CD 02662727	08/11/2015	CLARK, A REAGAN	301.95	TRAVEL-VISITG JU
CD 02662728	08/11/2015	MUSICK, JOANNE MARIE	150.00	NON TRIAL-3RD DE
CD 02662729	08/11/2015	YORK, DOUGLAS RAY	250.00	Non Trial-Misdem
CD 02662730	08/11/2015	TUNSTALL, STEVEN J	1,525.00	COURT COSTS
CD 02662731	08/11/2015	BROWN, JEROME B	1,450.00	T/NC-EXPERT TEST
CD 02662732	08/11/2015	CLEMENTS, MARTHA J	2,000.00	NON TRIAL-3RD DE
CD 02662733	08/11/2015	GIFFORD, BILLY RAY	350.00	DAILY-2ND DEGREE
CD 02662734	08/11/2015	ACADEMY AWARDS OF HOUSTON	248.00	SUPPLIES
CD 02662735	08/11/2015	EASTERLING, DANNY	25,787.50	OTHER-CAPITAL
CD 02662736	08/11/2015	RAMIREZ, CLARISIA R	3,264.80	SUB COURT REPORT
CD 02662737	08/11/2015	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02662738	08/11/2015	WILLIAMSON, JANET LYNN	2,968.00	SUB COURT REPORT
CD 02662739	08/11/2015	C R MARKHAM & ASSOCIATES	1,478.92	T/NC-INVESTIGATI
CD 02662740	08/11/2015	MIRANDA, SERGIO T	50.00	NO APPEAR CRTORD
CD 02662741	08/11/2015	STAPP, SHERYL E	593.60	SUB COURT REPORT
CD 02662742	08/11/2015	VASQUEZ, PEDRO	9,355.00	FH ACQ-CAP&REHAB
CD 02662743	08/11/2015	GRAVES, TUCKER	2,950.00	NON CAP T-2ND DE
CD 02662744	08/11/2015	ACOSTA, JAIME G	995.00	NON TRIAL-2ND DE
CD 02662745	08/11/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02662746	08/11/2015	HALE, JEFF	1,895.00	DAILY-1ST DEGREE
CD 02662747	08/11/2015	BOBCAT OF HOUSTON	81.79	MOTOR EQUIP EXPE
CD 02662748	08/11/2015	KISLUK, BRET STEVEN	375.00	NON TRIAL-3RD DE
CD 02662749	08/11/2015	IRS OR GEORGE T CLEVENGER	1,480.00	CPS NON-TRIAL JU
CD 02662750	08/11/2015	MARTIN, ANDREW D	250.00	NON TRIAL-3RD DE
CD 02662751	08/11/2015	NEW READERS PRESS	954.35	LITERACY
CD 02662752	08/11/2015	DUNBAR SECURITY PRODUCTS	9,860.00	SUPPLIES
CD 02662753	08/11/2015	MAXIM HEALTHCARE SERVICES	4,164.92	F&S-TEMP PERSONN
CD 02662754	08/11/2015	FOSTER, BRENDA	532.00	EMERG OVERNIGHT
CD 02662755	08/11/2015	ESCAMILLA, MARK	2,347.19	T/NC-INVESTIGATI
CD 02662756	08/11/2015	LOWES	9.08	HARDWARE
CD 02662757	08/11/2015	LOWES	2,210.87	SUPPLIES
CD 02662758	08/11/2015	HUNTER, TOYLORIA LANAY	593.60	SUB COURT REPORT
CD 02662759	08/11/2015	CRAIG, DION A	50.00	NO APPEAR CRTORD
CD 02662760	08/11/2015	NEWPORT, JEFFREY R	1,400.00	F C COMMISSIONER
CD 02662761	08/11/2015	ABRACADABRA SEPTIC PUMPING L P	579.00	FEES AND SERVICE
CD 02662762	08/11/2015	JOHNSON, ANN	250.00	FEES AND SERVICE
CD 02662763	08/11/2015	NACCHO	2,500.00	FEES AND SERVICE
CD 02662764	08/11/2015	SEBASTIAN, JOHN P	12,539.00	EQUIP OVER \$5000
CD 02662765	08/11/2015	MOUNT, JAMES L	3,220.00	ATTY PRO TEM
CD 02662766	08/11/2015	TETRA INTERESTS INC	1,800.00	FEES AND SERVICE
CD 02662767	08/11/2015	HOME DEPOT, THE	67.82	EQUIP \$500-\$4999
CD 02662768	08/11/2015	HOUSTON BAR ASSOC	120.00	FEES AND SERVICE
CD 02662769	08/11/2015	ADMIRAL LINEN SERVICES INC	1,303.01	FEES AND SERVICE
CD 02662770	08/11/2015	GERLAND'S FOOD FAIR INC	191.01	CONSUMABLE SUPP

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02662771	08/11/2015	J L POWELL & ASSOCIATES INC	6,804.00	BUILDING RENOVAT
CD 02662772	08/11/2015	HOLES INC	828.00	FEES AND SERVICE
CD 02662773	08/11/2015	UMANZOR, LUZ M	2,250.00	INTERPER-INDIGEN
CD 02662774	08/11/2015	LUSK, LAVERNE	1,044.00	COURT COSTS
CD 02662775	08/11/2015	PHARMACY HEALTHCARE SOLUTIONS	7,383.15	F&S-TEMP PERSONN
CD 02662776	08/11/2015	PHARMACY HEALTHCARE SOLUTIONS	5,112.50	F&S-TEMP PERSONN
CD 02662777	08/11/2015	PHARMACY HEALTHCARE SOLUTIONS	6,526.00	F&S-TEMP PERSONN
CD 02662778	08/11/2015	AT&T WIRELESS	803.40	TELEPHONE
CD 02662779	08/11/2015	COVENANT HOUSE TEXAS	2,795.42	SUB-RECIPIENTS
CD 02662780	08/11/2015	LAKE MANAGEMENT SVCS INC	1,906.50	HERBICIDE
CD 02662781	08/11/2015	PROGRESSIVE COMMERCIAL AQUATIC	6,723.50	CHEM/LAB SUPPLIE
CD 02662782	08/11/2015	HC STREET OLYMPICS INC	12,555.85	SUB-RECIPIENTS
CD 02662783	08/11/2015	TEXTILE SALES INC	26,375.00	SUPPLIES
CD 02662784	08/11/2015	VILLASENOR, MOISES	84.54	MILEAGE
CD 02662785	08/11/2015	HUNGRY MARY ENTERPRISE DBA	4,403.00	BOARD-PETIT JURY
CD 02662787	08/11/2015	FILEMAKER INC	360.00	SOFTWARE LICENSE
CD 02662788	08/11/2015	SAMS CLUB	1,013.27	CONSUMABLE SUPP
CD 02662789	08/11/2015	SAM BASSETT LUMBER CO	185.50	LUMBER
CD 02662790	08/11/2015	HAMILTON HARDWARE CO	346.62	HARDWARE
CD 02662791	08/11/2015	DF SALES	37.00	CONSTRUCTION
CD 02662792	08/11/2015	PHYSICIAN RESOURCES INC	11,787.80	F&S-TEMP PERSONN
CD 02662793	08/11/2015	STEWART & STEVENSON	1,389.36	EQUIPMENT REPAIR
CD 02662794	08/11/2015	WEATHERFORD FARMS & GREENHOUSE	453.71	SUPPLIES
CD 02662795	08/11/2015	INDUSTRIAL CHEMICAL CLEANER IN	3,701.40	SUPPLIES
CD 02662796	08/11/2015	GREEN'S BLUE FLAME GAS CO	88.70	MOTOR EQUIP EXPE
CD 02662797	08/11/2015	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02662798	08/11/2015	COUNTRYSIDE TRAILER SALES	1,029.68	EQUIPMENT REPAIR
CD 02662799	08/11/2015	PAINTCO	1,089.38	SUPPLIES
CD 02662800	08/11/2015	ELECTRONICS UNLIMITED	540.00	FLEET-OUTSIDE SE
CD 02662801	08/11/2015	AIRGAS SOUTHWEST INC	757.53	RENTALS/LEASES
CD 02662802	08/11/2015	STATE BAR OF TEXAS	1,595.00	FEES AND SERVICE
CD 02662803	08/11/2015	CROSBY ISD	65,450.00	LAND TEMP CLOSNG
CD 02662804	08/11/2015	THOMSON REUTERS	13,105.42	FEES AND SERVICE
CD 02662805	08/11/2015	B&L SAFE AND LOCK INC	302.60	SUPPLIES
CD 02662806	08/11/2015	THOMAS DEAN ELECTRICAL	3,000.00	RENTALS/LEASES
CD 02662807	08/11/2015	PAPPAS RESTAURANT	627.50	CONSUMABLE SUPP
CD 02662808	08/11/2015	PAPPAS RESTAURANT	745.85	CONSUMABLE SUPP
CD 02662809	08/11/2015	LIVING EARTH TECHNOLOGY	292.20	ROCK
CD 02662810	08/11/2015	LIVING EARTH TECHNOLOGY	1,144.80	ROCK
CD 02662811	08/11/2015	ROADRUNNER TRAFFIC SUPPLY	4,666.50	EQUIP UNDER \$500
CD 02662812	08/11/2015	MEDICAL CONTRACTING SVCS INC	3,259.62	F&S-TEMP PERSONN
CD 02662813	08/11/2015	STATE SIGN CORP	1,107.00	FEES AND SERVICE
CD 02662814	08/11/2015	ACES A/C SUPPLY INC	1,574.57	EQUIPMENT REPAIR
CD 02662815	08/11/2015	JASONS DELI	247.73	CONSUMABLE SUPP
CD 02662816	08/11/2015	NORTHWEST ASSISTANCE MINISTERIE	3,154.83	SUB-RECIPIENTS
CD 02662817	08/11/2015	BYNUM, FRANKLIN	1,000.00	ATTYFEE CRTORD
CD 02662818	08/11/2015	BAY AREA HOUSTON ECONOMIC PART	14,583.33	F&S-CED PROGRAMS
CD 02662819	08/11/2015	SCHMITZ/LAMB ENGINEERS INC	9,170.00	ENGINEERING SERV
CD 02662820	08/11/2015	SEHCEDC	9,375.00	F&S-CED PROGRAMS
CD 02662821	08/11/2015	POLLOCK, LARRY	2,000.00	T/NC-EXPERT TEST
CD 02662822	08/11/2015	JWS HEALTH CONSULTANTS INC	40.95	F&S-TEMP PERSONN
CD 02662823	08/11/2015	JWS HEALTH CONSULTANTS INC	37,102.17	F&S-TEMP PERSONN
CD 02662824	08/11/2015	JWS HEALTH CONSULTANTS INC	34,832.22	F&S-TEMP PERSONN
CD 02662825	08/11/2015	2020 EXHIBITS INC	2,068.00	FEES AND SERVICE
CD 02662826	08/11/2015	SCHIEL ENTERPRISE	462.60	HARDWARE
CD 02662827	08/11/2015	URELIFT GULF COAST LP	1,000.00	POLYURETHANE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02662828	08/11/2015	PHARMCHEM INC	108.00	RANDOM DRUG/ALCO
CD 02662829	08/11/2015	ALTEC INDUSTRIES INC	1,437.00	EQUIP \$500-\$4999
CD 02662830	08/11/2015	ADVANCED HEALTH EDUCATION CTR	23,022.65	F&S-TEMP PERSONN
CD 02662831	08/11/2015	ADVANCED HEALTH EDUCATION CTR	10,835.14	F&S-TEMP PERSONN
CD 02662832	08/11/2015	PIERCE GOODWIN ALEXANDER AND L	57,515.25	ENGINEERING SERV
CD 02662833	08/11/2015	DAVIS, MYRON G	850.00	NO APPEAR CRTORD
CD 02662834	08/11/2015	QUESTMARK INFORMATION MANAGEM	170,000.00	POSTAGE
CD 02662835	08/11/2015	SER CONSTRUCTION PARTNERS LLC	435,394.03	CONSTRUCTION
CD 02662836	08/11/2015	ARAMARK UNIFORM SVCS	111.60	FEES AND SERVICE
CD 02662837	08/11/2015	SYMPHONY MOBILEX	120.00	MEDICAL/DRUGS
CD 02662838	08/11/2015	FEDERAL EXPRESS CORP	191.57	POSTAGE
CD 02662839	08/11/2015	FEDERAL EXPRESS CORP	48.98	FEES AND SERVICE
CD 02662840	08/11/2015	CHILDREN'S ASSESSMENT CENTER,	10,900.42	SUB-RECIPIENTS
CD 02662841	08/11/2015	PHONOSCOPE INC	1,000.00	FEES AND SERVICE
CD 02662842	08/11/2015	US POSTMASTER	5,000.00	POSTAGE
CD 02662843	08/11/2015	US POSTMASTER	2,000.00	POSTAGE
CD 02662844	08/11/2015	FISK ELECTRIC CO	6,066.24	FEES AND SERVICE
CD 02662845	08/11/2015	RELIANT ENERGY	1,009.23	DONATIONS, MAINT
CD 02662846	08/11/2015	RELIANT ENERGY	4,731.38	DONATIONS, MAINT
CD 02662847	08/11/2015	R G MILLER ENGINEERS	12,548.32	ENGINEERING SERV
CD 02662848	08/11/2015	VICTORIA WOMENS CLINIC ASSOCIA	45.00	MEDICAL/DRUGS
CD 02662849	08/11/2015	VICTORIA WOMENS CLINIC ASSOCIA	189.00	MEDICAL/DRUGS
CD 02662850	08/11/2015	VICTORIA WOMENS CLINIC ASSOCIA	120.00	MEDICAL/DRUGS
CD 02662851	08/11/2015	VICTORIA WOMENS CLINIC ASSOCIA	533.00	MEDICAL/DRUGS
CD 02662852	08/11/2015	METRO FIRE APPARATUS SPECIALIS	2,176.00	SAFETY SUPPLIES
CD 02662853	08/11/2015	KINLOCH EQUIPMENT & SUPPLY	412.87	STORM SEWER MAIN
CD 02662854	08/11/2015	TRAFFIC SYSTEMS CONSTRUCTION I	31,025.37	AP RETAINAGE SWP
CD 02662855	08/11/2015	TEXAS ASSOC FOR COURT ADMN	75.00	FEES AND SERVICE
CD 02662856	08/11/2015	QSFC LTD	2,383.20	BUILDING RENOVAT
CD 02662857	08/11/2015	RON CARTER AUTOLAND	6,030.11	FLEET-OUTSIDE SE
CD 02662858	08/11/2015	TRIPLE S STEEL SUPPLY CO	100.85	EQUIP UNDER \$500
CD 02662859	08/11/2015	HUNTON DISTRIBUTION	1,813.01	SUPPLIES
CD 02662860	08/11/2015	XL PARTS	488.52	SUSPENSE-PARTS
CD 02662861	08/11/2015	NOTARY PUBLIC	101.75	FEES AND SERVICE
CD 02662862	08/11/2015	CITRIX SYSTEMS	5,000.00	SOFTWARE MAINTEN
CD 02662863	08/11/2015	PROTOUCH NURSES INC	4,364.45	F&S-TEMP PERSONN
CD 02662864	08/11/2015	MCKINNEY DODGE	44,610.00	VEHICLES O/5000
CD 02662865	08/11/2015	AMEGY BANK OF TEXAS NA	745,600.30	TR BANKING FEES
CD 02662866	08/11/2015	THIBODEAUX, PHYLLIS	890.40	SUB COURT REPORT
CD 02662867	08/11/2015	J & M WHOLESALE DISTRIBUTION	1,660.00	PROVISIONS
CD 02662868	08/11/2015	MEMORIAL HERMANN HEALTH NETWO	7,165.00	FEES AND SERVICE
CD 02662869	08/11/2015	TRAPEZE SOFTWARE GROUP INC	9,955.00	OTHER FEES & SVC
CD 02662870	08/11/2015	RED HAWK FIRE AND SECURITY	931.35	BUILDING SECURIT
CD 02662871	08/11/2015	TERRY PRODUCTIONS	4,625.00	OFFICE SUPPLIES
CD 02662872	08/11/2015	HIGHLIGHTS OF HOUSTON INC	18,527.50	REPAIR & MAINT
CD 02662873	08/11/2015	SIGN MART OF HUMBLE	1,250.00	SUPPLIES
CD 02662874	08/11/2015	OZARKA NATURAL SPRING WATER	1,787.94	FEES AND SERVICE
CD 02662876	08/11/2015	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02662877	08/11/2015	GUTHRIE BUILDINGS INC	47,400.00	COMMITTED PROJEC
CD 02662878	08/11/2015	LONGHORN BUS SALES	110.52	MOTOR EQUIP EXPE
CD 02662879	08/11/2015	LONGHORN BUS SALES	447.76	MOTOR EQUIP EXPE
CD 02662880	08/11/2015	SYSCO FOOD SVCS INC	4,235.63	CONSUMABLE SUPP
CD 02662881	08/11/2015	SAFETY VISION LP	248.00	FLEET-OUTSIDE SE
CD 02662882	08/11/2015	CHASTANG FORD	4,008.75	SUSPENSE-PARTS
CD 02662883	08/11/2015	SMITH & DEAN	3,247.80	F&S-TEMP PERSONN
CD 02662884	08/11/2015	HOUSTON CHRONICLE, THE	941.08	ADVERTISING

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CD 02662885	08/11/2015	RIGHT NOW TERMITE & PEST CONTR	30.00	FEES AND SVCS CO
CD 02662886	08/11/2015	UNITED STATES POSTAL SERVICE	700.00	FEES AND SERVICE
CD 02662887	08/11/2015	UNITED STATES POSTAL SERVICE	1,624.00	FEES AND SERVICE
CD 02662888	08/11/2015	VWR INTERNAT'L	368.00	CHEM/LAB SUPPLIE
CD 02662889	08/11/2015	OMNICARE-AMERICAN PHARMACEUTIC	628.94	MEDICAL/DRUGS
CD 02662890	08/11/2015	OMNICARE-AMERICAN PHARMACEUTIC	1,642.13	MEDICAL/DRUGS
CD 02662891	08/11/2015	OMNICARE-AMERICAN PHARMACEUTIC	964.79	MEDICAL/DRUGS
CD 02662892	08/11/2015	MAIL FINANCE	94.03	RENTALS-OTHER
CD 02662893	08/11/2015	PETSMART	424.85	SUPPLIES
CD 02662894	08/11/2015	HC TOLL ROAD AUTHORITY	1.62	FEES AND SERVICE
CD 02662895	08/11/2015	FEDEX	76.40	ALARMS-SUPPLIES
CD 02662896	08/11/2015	AT&T	69,192.08	TELEPHONE
CD 02662897	08/11/2015	TAX ASSESSOR COLLECTOR	85.00	FEES AND SERVICE
CD 02662898	08/11/2015	AMERICAN ASSOC OF NOTARIES	75.00	TRAVEL FOR EDUC/
CD 02662899	08/11/2015	RENAISSANCE AUSTIN HOTEL	2,028.60	TRAVEL EXPENSE
CD 02662900	08/11/2015	VERIZON WIRELESS	28,989.18	TELEPHONE
CD 02662901	08/11/2015	VERIZON WIRELESS	1,691.60	TELEPHONE
CD 02662902	08/11/2015	TXU ENERGY	628.61	DONATIONS, MAINT
CD 02662903	08/11/2015	DIRECTV	19.94	FEES AND SERVICE
CD 02662904	08/11/2015	WILBARGER COUNTY	705.00	FEES AND SERVICE
CD 02662905	08/11/2015	CDW GOVERNMENT INC	38.55	OFFICE SUPPLIES
CD 02662906	08/11/2015	AT&T	143,435.18	TELEPHONE
CD 02662907	08/11/2015	AQUA TEXAS INC	644.56	WATER
CD 02662908	08/11/2015	BURTA RHOADS RABORN INN OF COU	275.00	FEES AND SERVICE
CD 02662909	08/11/2015	SOUTHEAST TEXAS TRAUMA	18.00	ACCOUNTS PAYABLE
CD 02662910	08/11/2015	FIRST CHOICE POWER CO	74.53	DONATIONS, MAINT
CD 02662911	08/11/2015	DIRECT ENERGY	168.89	DONATIONS, MAINT
CD 02662912	08/11/2015	BOUNCE ENERGY	458.37	DONATIONS, MAINT
CD 02662913	08/11/2015	PGP TITLE CO	14,200.00	MORTGAGE ASSISTA
CD 02662914	08/11/2015	ALLSTATE INSURANCE	2,020.02	CLAIMS AND TORTS
CD 02662915	08/11/2015	CONTENTACTIVE LLC	16,800.00	FEES AND SVCS CO
CD 02662916	08/11/2015	ALL BUSINESS MACHINES INC	104,578.17	EQUIPMENT REPAIR
CD 02662917	08/11/2015	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE
CD 02662918	08/11/2015	TEMENOS COMMUNITY DEVELOPMENT	6,668.50	SUB-RECIPIENTS
CD 02662919	08/11/2015	AT&T TELECONFERENCE SERVICES	63.33	TELE-WIRELES COM
CD 02662920	08/11/2015	SEALY OIL MILL AND FEED	32.68	ANIMAL FEED
CD 02662921	08/11/2015	SEALY OIL MILL AND FEED	318.98	ANIMAL FEED
CD 02662922	08/11/2015	KHAN, FAROOQ A	505.94	PERMITS
CD 02662923	08/11/2015	JOE SERIO ENTERPRISES	4,400.00	TRAINING
CD 02662924	08/11/2015	ENNIS PAINT	1,539.94	TRAFF SIGNS/STRI
CD 02662925	08/11/2015	DAHILL OFFICE TECHNOLOGY CORPO	9,192.28	COPIER LEASE
CD 02662926	08/11/2015	TLO LLC	111.75	FEES AND SERVICE
CD 02662927	08/11/2015	FCA NORTH AMERICAN HOLDINGS	807.00	FLEET-OUTSIDE SE
CD 02662928	08/11/2015	EARLS, TAMMY	137.94	SUPPLIES
CD 02662929	08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	6,339.59	SUPPLIES
CD 02662930	08/11/2015	FEN CORPORATION	102.00	FLEET-OUTSIDE SE
CD 02662931	08/11/2015	SIDDONS MARTIN EMERGENCY GROUP	3,685.96	EQUIPMENT REPAIR
CD 02662932	08/11/2015	WRIGHT NATIONAL FLOOD INSURANC	7,837.00	INSURANCE
CD 02662933	08/11/2015	WRIGHT NATIONAL FLOOD INSURANC	1,156.00	INSURANCE
CD 02662934	08/11/2015	LEBLANC, ACQUENETTE	450.00	FEES AND SERVICE
CD 02662935	08/11/2015	PERFECT TEAMPLAY	1,200.00	FEES AND SERVICE
CD 02662936	08/11/2015	POT O GOLD RENTALS	121.50	FEES AND SERVICE
CD 02662937	08/11/2015	WASTE-WATER TREATMENT	974.00	FEES AND SERVICE
CD 02662938	08/11/2015	C & C FIRST APPRAISAL CORP	375.00	FEES AND SERVICE
CD 02662939	08/11/2015	LOUIS-DEAN GROUP	800.00	FEES AND SERVICE
CD 02662940	08/11/2015	STOJCIC, SNEZANA	950.00	FEES AND SVCS CO

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CD 02662941	08/11/2015	PRICE IS RIGHT CONCRETE SERVIC	1,506.25	CONCRETE
CD 02662942	08/11/2015	EQUIFAX INFORMATION SERVICES	1,987.82	FEES AND SERVICE
CD 02662943	08/11/2015	ECIVIS	2,500.00	FEES AND SERVICE
CD 02662944	08/11/2015	WCA WASTE	4,427.68	WASTE DISPOSAL
CD 02662945	08/11/2015	TASCO AUTO COLOR	345.00	OFFICE SUPPLIES
CD 02662946	08/11/2015	TYLER TECHNOLOGIES	97,410.00	FEES AND SVCS CO
CD 02662947	08/11/2015	ACADIAN AMBULANCE SERVICE	943.50	ACCOUNTS PAYABLE
CD 02662948	08/11/2015	HESELBEIN TIRE SOUTHWEST	228.50	TIRES
CD 02662949	08/11/2015	TRANSUNION RISK AND ALTERNATIV	222.00	FEES AND SERVICE
CD 02662950	08/11/2015	AGATE SOFTWARE	3,000.00	FEES AND SERVICE
CD 02662951	08/11/2015	BDM IT SOLUTIONS	8,429.10	SOFTWARE MAINTEN
CD 02662952	08/11/2015	IDEASTAGE PROMOTIONS	698.96	FEES AND SERVICE
CD 02662953	08/11/2015	PROFESSIONAL UTILITY SERVCIES	766.00	OTHER FEES & SVC
CD 02662954	08/11/2015	WEBBS FIRE/EMS & SAFETY GEAR	4,486.62	CLOTHING
CD 02662955	08/11/2015	CLINICAL POLYGRAPH SVCS	900.00	FEES AND SERVICE
CD 02662956	08/11/2015	AP BUCK	308.31	CHEM/LAB SUPPLIE
CD 02662957	08/11/2015	CHARLIE THOMAS FORD	11,034.36	FLEET-OUTSIDE SE
CD 02662958	08/11/2015	PH TEXAS TIMBER & CONSTRUCTION	950.00	FEES AND SERVICE
CD 02662959	08/11/2015	EMOCHA MOBILE HEALTH INC	2,400.00	FEES AND SERVICE
CD 02662960	08/11/2015	TRAN, THAO T	300.00	CPS NON-TRIAL JU
CD 02662961	08/11/2015	ADVANCED HEALTHSTYLES FITNESS	47.70	EQUIPMENT REPAIR
CD 02662962	08/11/2015	MINGUS MOUNTAIN ESTATE RESIDEN	575.04	MEDICAL/DRUGS
CD 02662963	08/11/2015	MINGUS MOUNTAIN ESTATE RESIDEN	509.60	MEDICAL/DRUGS
CD 02662964	08/11/2015	TEXAS DEPARTMENT OF MOTOR VEHI	7.50	FEES AND SERVICE
CD 02662965	08/11/2015	WEST HARRIS CO MUD 6	18.50	WATER
CD 02662966	08/11/2015	ON SITE DECALS	939.00	EQUIP UNDER \$500
CD 02662967	08/11/2015	PDMB	354.00	SOFTWARE MAINTEN
CD 02662968	08/11/2015	GENERAL INSURANCE COMPANY OF A	6,464.48	CLAIMS AND TORTS
CD 02662969	08/11/2015	AAKW	48.98	ANIMAL FEED
CD 02662970	08/11/2015	TRASTAR	5,760.00	ROADS&BRIDGESREP
CD 02662971	08/11/2015	ENVIROCON TERMITE & PEST	2,250.00	PEST CONTROL SVC
CD 02662972	08/11/2015	FEI COMPANY	31,408.00	EQUIPMENT REPAIR
CD 02662973	08/11/2015	SUMMIT ELECTRIC SUPPLY CO	201.11	REPAIR PARTS
CD 02662974	08/11/2015	STERICYCLE ENVIRONMENTAL SOLUT	11,450.09	FEES AND SERVICE
CD 02662975	08/11/2015	LEAL, LEAH M	2,374.40	SUB COURT REPORT
CD 02662976	08/11/2015	NEFF HOLDINGS	920.80	EQUIPMENT RENTAL
CD 02662977	08/11/2015	RAE SECURITY	5,329.91	ALARM SERVICES
CD 02662978	08/11/2015	LITTLER MENDELSON	190.00	FEES AND SERVICE
CD 02662979	08/11/2015	ABR INDUSTRIES	811.82	OFFICE SUPPLIES
CD 02662980	08/11/2015	L J POWER	23,623.00	EQUIPMENT REPAIR
CD 02662981	08/11/2015	SOUTHWEST GEO SOLUTIONS	49,968.00	SUPPLIES
CD 02662982	08/11/2015	HAGAN, MICHAEL J	1,350.00	FEES AND SERVICE
CD 02662983	08/11/2015	ASCOM NETWORK TESTING	10,044.10	SOFTWARE LICENSE
CD 02662984	08/11/2015	SERVICE PROVIDER	26,868.44	CLAIMS AND TORTS
CD 02662985	08/11/2015	PEREZ, DELIA	405.00	FEES AND SERVICE
CD 02662986	08/11/2015	WEBINOPOLY	225.00	OTHER FEES & SVC
CD 02662987	08/11/2015	RODRIGUEZ ROOFING CO	39,600.00	COMMITTED PROJEC
CD 02662988	08/11/2015	LUCKY LANDSCAPE SUPPLY	15,540.00	TREES
CD 02662989	08/11/2015	SIMPSON, ERIC	2,775.00	EQUIP UNDER \$500
CD 02662990	08/11/2015	62 N MAIN PARTNERS	40,496.00	LAND TEMP CLOSNG
CD 02662991	08/11/2015	MCGHEE, PAMELA LEOLA	231.00	LAND TEMP CLOSNG
CD 02662992	08/11/2015	ROYAL PUBLISHING	4,995.00	EQUIP \$500-\$4999
CD 02662993	08/11/2015	YARBROUGH, JANIS L	121.24	TRAVEL-VISITG JU
CD 02662994	08/11/2015	MIRELES, MICHAEL A	175.00	FEES AND SERVICE
CD 02662995	08/11/2015	MAXSUR	2,783.59	EQUIP \$500-\$4999
CD 02662996	08/11/2015	WATSON, STACI	1,400.00	F C COMMISSIONER

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CD 02662997	08/11/2015	BARFOROUGH, GEORGE	1,400.00	F C COMMISSIONER
CD 02662998	08/11/2015	281ST DISTRICT COURT	2,000.00	CLAIMS AND TORTS
CD 02662999	08/11/2015	NGUYEN, SOPHIA	16.99	F&S-REFUNDS
CD 02663000	08/11/2015	HITS	3,250.00	TRAINING
CD 02663001	08/11/2015	LEE, YOON J	20.00	F&S-REFUNDS
CD 02663002	08/11/2015	CARR, NANNETTE T	120.75	F&S-REFUNDS
CD 02663003	08/11/2015	LOPEZ, DANIEL	16.99	F&S-REFUNDS
CD 02663004	08/11/2015	KUAN, HOOI HONG	26.48	F&S-REFUNDS
CD 02663005	08/11/2015	BARNES, BONNYE	7.00	F&S-REFUNDS
CD 02663006	08/11/2015	HP CARE PACK SALES	129.00	EQUIPMENT REPAIR
CD 02663007	08/11/2015	ALVAREZ BLANCA	1,910.17	CLAIMS AND TORTS
CD 02663008	08/11/2015	BOLSER, TIFFANY	787.66	CLAIMS AND TORTS
CD 02663009	08/11/2015	ELEMENT VEHICLE MGMT SVCS	6,867.49	CLAIMS AND TORTS
CD 02663010	08/11/2015	OMNI HOTELS & RESORTS	3,425.85	TRAVEL EXPENSE
CD 02663011	08/11/2015	COUNCIL OF STATE GOV'TS	5,000.00	FEES AND SERVICE
CD 02663012	08/11/2015	GREAT SOUTHWEST PAPER CO	2,826.05	JANITOR'S SUPPLI
CD 02663013	08/11/2015	PUMPS OF HOUSTON INC	104.79	EQUIPMENT REPAIR
CD 02663014	08/11/2015	BAKER VETERINARY CLINIC	333.00	FEES AND SERVICE
CD 02663015	08/11/2015	MCCALL, PATRICK J	919.50	EQUIP UNDER \$500
CD 02663016	08/11/2015	MCCALL, PATRICK J	411.80	SUPPLIES
CD 02663017	08/11/2015	VANDAGRIFF, ANNE	1,120.00	FEES AND SERVICE
CD 02663018	08/11/2015	UTHSC HOUSTON	262.50	FEES AND SERVICE
CD 02663019	08/11/2015	PEPI CORPORATION	267.81	OTHER SERVICES
CD 02663020	08/11/2015	PEPI CORPORATION	138.27	OTHER SERVICES
CD 02663021	08/11/2015	WASTE MANAGEMENT OF TEXAS	2,311.40	WASTE DISPOSAL
CD 02663022	08/11/2015	GODINICH, JEROME	1,975.00	WEEKLY-1ST DEGRE
CD 02663023	08/11/2015	MCDERMOTT, JOHN	900.00	FAMILY CONTEMPT
CD 02663024	08/11/2015	GULF COAST STABILIZED MATERIAL	4,281.08	ASPHALTIC CONCRE
CD 02663025	08/11/2015	GULF COAST STABILIZED MATERIAL	2,801.46	ASPHALTIC CONCRE
CD 02663026	08/11/2015	POLLOCK INVESTMENTS INC	9,456.77	SUPPLIES
CD 02663027	08/11/2015	TOMBALL TOOL RENTAL INC	402.50	CONCRETE
CD 02663028	08/11/2015	TOMBALL TOOL RENTAL INC	171.00	CONCRETE
CD 02663029	08/11/2015	TRIPLE S STEEL SUPPLY CO	1,693.25	SUPPLIES
CD 02663030	08/11/2015	TRIPLE S STEEL SUPPLY CO	389.46	EQUIP UNDER \$500
CD 02663031	08/11/2015	PACER SVC CENTER	518.50	LITIGATION EXPEN
CD 02663032	08/11/2015	TEXAS STATE UNIVERSITY	150.00	TRAVEL FOR EDUC/
CD 02663033	08/11/2015	TEXAS STATE UNIVERSITY	150.00	TRAVEL FOR EDUC/
CD 02663034	08/11/2015	COOLERS INC	1,581.44	EQUIPMENT REPAIR
CD 02663035	08/11/2015	BROUSSARD, ARLAN J	750.00	NON TRIAL-3RD DE
CD 02663036	08/11/2015	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02663037	08/11/2015	CENTERLINE SUPPLY LTD	3,027.50	TRAFF SIGNS/STRI
CD 02663038	08/11/2015	GULF COAST STABILIZED MATERIAL	39.56	ASPHALTIC CONCRE
CD 02663039	08/11/2015	TEXAS ASSOC OF COUNTIES	230.00	TRAVEL FOR EDUC/
CD 02663040	08/11/2015	CITY OF HOUSTON	6,373.82	RENTALS/LEASES
CD 02663041	08/11/2015	NEIDIGK LUMBER CO	119.65	HARDWARE
CD 02663042	08/11/2015	A 1 PERSONNEL OF HOUSTON INC	851.70	F&S-TEMP PERSONN
CD 02663043	08/11/2015	TASCON INC	238.80	SUPPLIES
CD 02663044	08/11/2015	HOUSTON CHRONICLE, THE	68.35	SUBSCRIPTIONS
CD 02663045	08/11/2015	CARRIER ENTERPRISE	89.02	SUPPLIES
CD 02663046	08/11/2015	FRITSCH, KELLY L	225.00	FAMILY TDFPS NON
CD 02663047	08/11/2015	CONNOLLY, WILLIAM B	7,164.12	CPS OUT CRTS HRS
CD 02663048	08/11/2015	JURIS PUBLISHING INC	150.50	OFFICE SUPPLIES
CD 02663049	08/11/2015	MOORE, MARY	4,390.00	NON TRIAL-3RD DE
CD 02663050	08/11/2015	B&H PHOTO-VIDEO INC	622.40	SUPPLIES
CD 02663051	08/11/2015	HARRISON, RONNIE	136.00	FAM CRT-OTHR EXP
CD 02663052	08/11/2015	SOUTHWEST BUSINESS MACHINE	868.00	EQUIPMENT REPAIR

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CD 02663053	08/11/2015	ROBBINS CONTAINER CORP	162.65	SUPPLIES
CD 02663054	08/11/2015	CHARLIE THOMAS CHEVROLET LTD	1,173.46	MOTOR EQUIP EXPE
CD 02663055	08/11/2015	JMP INTERESTS LTD	253.00	OFFICE SUPPLIES
CD 02663056	08/11/2015	IWS HOUSTON WELDING SUPPLY CO	166.05	SUPPLIES
CD 02663057	08/11/2015	CENTURY ASPHALT LTD	11,598.36	CONSTRUCTION
CD 02663058	08/11/2015	GALLS	2,047.55	UNIFORMS
CD 02663060	08/11/2015	LEAGUE CITY CONCRETE & ASPHALT	2,900.00	MOTOR EQUIP EXPE
CD 02663061	08/11/2015	SMISSON, CASSANDRA P	1,500.00	T/NC-EXPERT TEST
CD 02663062	08/11/2015	SMITHKLINE BEECHAM	13,040.10	MEDICAL/DRUGS
CD 02663063	08/11/2015	COMCAST OF HOUSTON	213.31	TELEPHONE
CD 02663064	08/11/2015	HORIZON INTERNATIONAL GROUP	65,716.27	EQUIP OVER \$5000
CD 02663065	08/11/2015	RICOH USA INC	6,353.32	COPIER LEASE
CD 02663066	08/11/2015	PHAM PLLC, THE LAW OFFICE OF Q	450.00	FAMILY CONTEMPT
CD 02663067	08/11/2015	PETERSON, MICHAEL	560.00	T/NC-INVESTIGATI
CD 02663068	08/11/2015	POLLAND, GARY M	1,913.24	RESETS & DETENTI
CD 02663069	08/11/2015	W W GRAINGER	3,355.21	SUPPLIES
CD 02663070	08/11/2015	CORPORATE THERMOGRAPHERS	226.00	PRINTING ADMIN.
CD 02663071	08/11/2015	GREENLEE, STEVEN	1,900.00	NON TRIAL-3RD DE
CD 02663072	08/11/2015	RODZINA INDUSTRIES INC	126.30	OFFICE SUPPLIES
CD 02663073	08/11/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02663074	08/11/2015	PATTERSON DENTAL SUPPLY INC	442.00	SUPPLIES
CD 02663075	08/11/2015	CARDINAL HEALTH 200	4,237.68	MEDICAL/DRUGS
CD 02663076	08/11/2015	JOHN DEERE LANDSCAPES	150.08	REPAIR & MAINT
CD 02663077	08/11/2015	BUTLER ANIMAL HEALTH HOLDING C	357.66	MEDICAL/DRUGS
CD 02663078	08/11/2015	WEST PUBLISHING CORPORATION	912.50	SOFTWARE-NON CAP
CD 02663079	08/11/2015	WEST PUBLISHING CORPORATION	1,656.88	LITIGATION EXPEN
CD 02663080	08/11/2015	SPEAKWRITE LLC	88.71	FEES AND SERVICE
CD 02663081	08/11/2015	MIRACLE RECREATION EQUIPMENT C	42.44	PLYGRD EQ U/500
CD 02663082	08/11/2015	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02663083	08/11/2015	SEGURA, PATRICIA	2,425.00	NON TRIAL-3RD DE
CD 02663084	08/11/2015	JANIK, PAGE E	500.00	NO APPEAR CRTORD
CD 02663085	08/11/2015	RAMSEY, ROBERT SCOTT	2,150.00	NON TRIAL-3RD DE
CD 02663086	08/11/2015	FORSYTHE, CINDY	316.60	FEES AND SERVICE
CD 02663087	08/11/2015	JOACHIM, CARSON	1,250.00	F-T COUNC CRTORD
CD 02663088	08/11/2015	ROBERTS, CYNTHIA A	630.00	FEES AND SERVICE
CD 02663089	08/11/2015	THRASH, CHRISTINE	225.00	FAMILY TDFPS OUT
CD 02663090	08/11/2015	GIFFORD, JACQUELINE	125.00	NON TRIAL-3RD DE
CD 02663091	08/11/2015	ROSE, ELIZABETH ANN	400.00	FEES AND SERVICE
CD 02663092	08/11/2015	C R MARKHAM & ASSOCIATES	1,200.00	T/NC-INVESTIGATI
CD 02663093	08/11/2015	MIRANDA, SERGIO T	700.00	NO APPEAR CRTORD
CD 02663094	08/11/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02663095	08/11/2015	CITIBANK NA	10,625.00	SEMINAR/CONF/TRA
CD 02663096	08/11/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02663097	08/11/2015	IRS OR GEORGE T CLEVENGER	225.00	FAMILY TDFPS NON
CD 02663098	08/11/2015	FOSHER, MICHAEL P	1,975.00	WEEKLY-1ST DEGRE
CD 02663099	08/11/2015	ORN PLUMBING	8,400.00	REPAIR & MAINT
CD 02663100	08/11/2015	ESCAMILLA, MARK	1,308.50	T/NC-INVESTIGATI
CD 02663101	08/11/2015	SUNBELT RENTALS INC	4,405.65	EQUIPMENT RENTAL
CD 02663102	08/11/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02663103	08/11/2015	BAKER DISTRIBUTING COMPANY	915.00	SUPPLIES
CD 02663104	08/11/2015	SENSOTECH	1,338.45	EQUIPMENT REPAIR
CD 02663105	08/11/2015	THERMO KING OF HOUSTON	114.05	MOTOR EQUIP EXPE
CD 02663106	08/11/2015	HOME DEPOT, THE	499.37	REPAIR & MAINT
CD 02663107	08/11/2015	BROOKSIDE EQUIPMENT SALES	477.83	REPAIR PARTS
CD 02663108	08/11/2015	BROOKSIDE EQUIPMENT SALES	91.14	MOTOR EQUIP EXPE
CD 02663109	08/11/2015	NORTHROP GRUMMAN TECHNICAL SVC	21.30	FEES AND SERVICE



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CD 02663110	08/11/2015	DF SALES	508.57	REPAIR PARTS
CD 02663111	08/11/2015	VSI	700.00	REPAIR & MAINT
CD 02663112	08/11/2015	NELKE, CONNIE	33.35	MILEAGE
CD 02663113	08/11/2015	HUGO R GONZALES & ASSOCIATES	244.00	F&S-PHYSICIAN CO
CD 02663114	08/11/2015	HOUSTON ALTERNATOR INC	167.00	REPAIR PARTS
CD 02663115	08/11/2015	PAINTCO	682.51	SUPPLIES
CD 02663116	08/11/2015	CONROE WELDING SUPPLY	543.30	SUPPLIES
CD 02663117	08/11/2015	THOMSON REUTERS	9,566.50	OFFICE SUPPLIES
CD 02663118	08/11/2015	CYPRESS LAWN & TURF EQUIPMENT	74.50	EQUIP UNDER \$500
CD 02663119	08/11/2015	SOUTH COAST HYDRAULICS	1,292.86	REPAIR PARTS
CD 02663120	08/11/2015	NELSON WATER GARDENS & NU	850.13	LANDSCAPING
CD 02663121	08/11/2015	CHANNEL DOOR INC	1,007.00	REPAIR & MAINT
CD 02663122	08/11/2015	ROADRUNNER TRAFFIC SUPPLY	7,542.71	TRAFF SIGNS/STRI
CD 02663123	08/11/2015	TIMBERLAND PINESTRAW SPECIALIS	2,500.00	LANDSCAPING
CD 02663124	08/11/2015	BAY AREA CRANE SVC	548.00	REPAIR PARTS
CD 02663125	08/11/2015	INDEPENDENT HOSE & EXPANSION J	756.41	REPAIR PARTS
CD 02663126	08/11/2015	JWS HEALTH CONSULTANTS INC	3,970.23	F&S-TEMP PERSONN
CD 02663127	08/11/2015	RIDDLE, DAVID M	655.24	MILEAGE
CD 02663128	08/11/2015	KENTON D MORRIS	7.00	MOTOR EQUIP EXPE
CD 02663129	08/11/2015	ADVANCED HEALTH EDUCATION CTR	10,387.52	F&S-TEMP PERSONN
CD 02663130	08/11/2015	MITY LITE	384.34	EQUIP UNDER \$500
CD 02663131	08/11/2015	GRADONI & ASSOCIATES	1,099.86	T/NC-INVESTIGATI
CD 02663132	08/11/2015	PASADENA TRAILER & TRUCK ACCES	206.45	REPAIR PARTS
CD 02663133	08/11/2015	ARAMARK UNIFORM SVCS	2,079.42	FEES AND SERVICE
CD 02663134	08/11/2015	SHRED IT USA	262.88	LITIGATION EXPEN
CD 02663135	08/11/2015	FEDERAL EXPRESS CORP	5.92	FEES AND SERVICE
CD 02663136	08/11/2015	FISK ELECTRIC CO	1,781.70	TELEPHONE
CD 02663137	08/11/2015	RELIANT ENERGY	1,139.28	DONATIONS, MAINT
CD 02663138	08/11/2015	303 ENTERPRISES	790.00	OFFICE SUPPLIES
CD 02663139	08/11/2015	KINLOCH EQUIPMENT & SUPPLY	2,819.87	REPAIR PARTS
CD 02663140	08/11/2015	RUSH TRUCK CENTERS OF TEXAS LP	9.42	MOTOR EQUIP EXPE
CD 02663141	08/11/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,001.53	REPAIR PARTS
CD 02663142	08/11/2015	RUSH TRUCK CENTER HOUSTON	2,459.68	REPAIR PARTS
CD 02663143	08/11/2015	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02663144	08/11/2015	HUNTON DISTRIBUTION	18,840.00	BUILDING RENOVAT
CD 02663145	08/11/2015	GRAYSON BUSINESS COMPUTERS INC	49.69	SUPPLIES
CD 02663146	08/11/2015	J TYLER OFFICE FURNITURE	80.00	EQUIP UNDER \$500
CD 02663147	08/11/2015	TEXAS LAUNDRY SVC	120.00	REPAIR & MAINT
CD 02663148	08/11/2015	VIGILANT SOLUTIONS INC	90,000.00	FEES AND SERVICE
CD 02663149	08/11/2015	AUTOMATED LOGIC CONTRACTING SR	4,205.00	SUPPLIES
CD 02663150	08/11/2015	RILEY EQUIPMENT	3,080.00	REPAIR & MAINT
CD 02663151	08/11/2015	SMITH, LOUIS	800.00	LITIGATION EXPEN
CD 02663152	08/11/2015	WEST MARINE PRODUCTS	388.28	SUPPLIES
CD 02663153	08/11/2015	OZARKA NATURAL SPRING WATER	245.28	RENTALS/LEASES
CD 02663154	08/11/2015	CLARK SECURITY PRODUCTS	221.52	EQUIP UNDER \$500
CD 02663155	08/11/2015	CLARK SECURITY PRODUCTS	240.12	EQUIP UNDER \$500
CD 02663156	08/11/2015	CHASTANG FORD	4,306.64	REPAIR PARTS
CD 02663157	08/11/2015	BETTER SAFE & LOCK, A	1,032.50	REPAIR & MAINT
CD 02663158	08/11/2015	MONARCH REPORTING INC	849.00	LITIGATION EXPEN
CD 02663159	08/11/2015	PILGRIM CLEANERS	7.88	FEES AND SERVICE
CD 02663160	08/11/2015	COURT REPORTERS CLEARINGHOUSE	346.90	LITIGATION EXPEN
CD 02663161	08/11/2015	FAIRWAY GOLF CARTS	38.80	MOTOR EQUIP EXPE
CD 02663162	08/11/2015	FEDEX KINKO'S OFFICE & PRINT S	55.13	FEES AND SERVICE
CD 02663163	08/11/2015	EWING, STEPHANIE	2,408.24	FAM CRT-OTHR EXP
CD 02663164	08/11/2015	KEATON, SHANNON L	225.00	FAMILY CONTEMPT
CD 02663165	08/11/2015	SELEC TRANSPORTATION RESOURCES	470.04	MOTOR EQUIP EXPE

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CD 02663166	08/11/2015	DEPARTMENT OF STATE HEALTH SVC	180.29	AP GRANT AGENCY
CD 02663167	08/11/2015	DIRECT ENERGY	89.98	DONATIONS, MAINT
CD 02663168	08/11/2015	DIRECT ENERGY	194.13	DONATIONS, MAINT
CD 02663169	08/11/2015	BOUNCE ENERGY	62.52	DONATIONS, MAINT
CD 02663170	08/11/2015	BROOKS, THOMAS	1,711.71	PROVISIONS
CD 02663171	08/11/2015	JKARA CORPORATION	169.00	LANDSCAPING
CD 02663172	08/11/2015	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02663173	08/11/2015	SOUTHWASTE DISPOSAL	2,415.00	FEES AND SERVICE
CD 02663174	08/11/2015	STENOGRAPH LLC	794.00	EQUIP UNDER \$500
CD 02663175	08/11/2015	AMMEL, NAN MARIE	1,112.50	EQUIPMENT REPAIR
CD 02663176	08/11/2015	QUALITY MARITIME SERVICE LLC	1,080.00	MOTOR EQUIP EXPE
CD 02663177	08/11/2015	MORRIS, KENNETH	2,262.50	FEES AND SERVICE
CD 02663178	08/11/2015	DAHILL OFFICE TECHNOLOGY CORPO	3,974.65	EQUIPMENT RENTAL
CD 02663179	08/11/2015	J & K VENTURES	441.19	HARDWARE
CD 02663180	08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	8,262.74	BUILDING MATERIA
CD 02663181	08/11/2015	SMITH, KIMBERLY	5,120.00	FEES AND SERVICE
CD 02663182	08/11/2015	ASSOCIATED SUPPLY CO	6,268.56	REPAIR PARTS
CD 02663183	08/11/2015	POT O GOLD RENTALS	4,206.13	RENTALS/LEASES
CD 02663184	08/11/2015	WCA WASTE	2,622.00	RENTALS/LEASES
CD 02663185	08/11/2015	SCOTTS HOME IMPROVEMENT CENTER	8.40	HARDWARE
CD 02663186	08/11/2015	CHAMBERS, DONALD R	4,200.00	FEES AND SERVICE
CD 02663187	08/11/2015	SULLIVAN, MIKE	248.25	FEES AND SERVICE
CD 02663188	08/11/2015	HESELBEIN TIRE SOUTHWEST	7,906.01	MOTOR EQUIP EXPE
CD 02663189	08/11/2015	TRANSUNION RISK AND ALTERNATIV	166.10	LITIGATION EXPEN
CD 02663190	08/11/2015	GROS, AMY	114.64	TRAVEL EXPENSE
CD 02663191	08/11/2015	TRAN, THAO T	450.00	FAMILY TDFPS NON
CD 02663192	08/11/2015	LITTLE CAESAR ENTERPRISES	249.94	OTHER SERVICES
CD 02663193	08/11/2015	MEMBERS BUILDING MAINTENANCE	21,558.41	JANITORIAL SERVI
CD 02663194	08/11/2015	BERG, JANICE L	3,000.00	NON CAPITAL APPE
CD 02663195	08/11/2015	MCTORRY, KIMBERLY N	529.50	TRAVEL EXPENSE
CD 02663196	08/11/2015	KM PRINTING	220.00	FEES AND SERVICE
CD 02663197	08/11/2015	STRONGHOLD FORENSICS LAB 6	3,892.50	T/C-INVESTIGATIO
CD 02663198	08/11/2015	MORGAN, LYDIA M	240.00	FEES AND SERVICE
CD 02663199	08/11/2015	ARISUKWU, OBI	500.00	FEES AND SERVICE
CD 02663200	08/11/2015	LOPEZ, LATOYIA	250.00	MISCELLANEOUS EX
CD 02663201	08/11/2015	SANFILIPPO, STACEY LEE	609.00	LITIGATION EXPEN
CD 02663202	08/11/2015	PRESENCE MARKETING CO	100.00	MISCELLANEOUS EX
CD 02663203	08/11/2015	LONON, DEBORAH JEAN	273.70	TRAVEL EXPENSE
CD 02663204	08/11/2015	BRIGGS, SARAH	24.00	FEES AND SERVICE
CD 02663205	08/11/2015	RENERIA, MARY	291.13	MILEAGE
CD 02663206	08/11/2015	HALL, LISA E	140.31	MILEAGE
CD 02663207	08/11/2015	PREMIER DERM CENTER	289.99	MEDICAL/DRUGS
CD 02663208	08/25/2015	NATIONAL MEDICAL SERVICES	991.00	FEES AND SERVICE
CD 02663209	08/25/2015	CROSBY VETERINARY CLINIC	235.00	FEES AND SERVICE
CD 02663210	08/25/2015	DITTA MEAT CO	1,906.21	PROVISIONS
CD 02663211	08/25/2015	PACER SVC CENTER	327.80	FEES AND SERVICE
CD 02663212	08/25/2015	LABATT FOOD SERVICE LP	3,649.51	PROVISIONS
CD 02663213	08/25/2015	SOUTHWEST SOLUTIONS GROUP	949.10	EQUIPMENT REPAIR
CD 02663214	08/25/2015	US POSTAGE SVC	10,000.00	POSTAGE
CD 02663215	08/25/2015	JONES MCCLURE PUBLISH CO	1,179.50	LIBRARY MATERIAL
CD 02663216	08/25/2015	POLLOCK PAPER CO	124.04	SUPPLIES
CD 02663217	08/25/2015	A 1 PERSONNEL OF HOUSTON INC	1,205.60	OTHER FEES & SVC
CD 02663218	08/25/2015	TIME CLOCK SALES & SVC	1,430.00	EQUIP \$500-\$4999
CD 02663219	08/25/2015	THOMAS SCIENTIFIC	101.74	CHEM/LAB SUPPLIE
CD 02663220	08/25/2015	MTC INC	817.00	SUPPLIES
CD 02663221	08/25/2015	HCPRO	365.00	SUBSCRIPTIONS

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CD 02663222	08/25/2015	AMERICAN ECOTECH LC	5,999.70	EQUIP OVER \$5000
CD 02663223	08/25/2015	SOUTHWEST BUSINESS MACHINE	993.00	EQUIPMENT REPAIR
CD 02663224	08/25/2015	FUJIFILM NORTH AMERICA	361.29	SUPPLIES
CD 02663225	08/25/2015	AMERICAN EXPRESS	281.17	FEES AND SERVICE
CD 02663226	08/25/2015	AMERICAN EXPRESS	365.33	FEES AND SERVICE
CD 02663227	08/25/2015	AMERICAN EXPRESS	148.23	FEES AND SERVICE
CD 02663228	08/25/2015	AMERICAN EXPRESS	560.51	FEES AND SERVICE
CD 02663229	08/25/2015	AMERICAN EXPRESS	872.18	FEES AND SERVICE
CD 02663230	08/25/2015	AMERICAN EXPRESS	4,587.60	FEES AND SERVICE
CD 02663231	08/25/2015	SHC SERVICES	2,724.40	MEDICAL/DRUGS
CD 02663232	08/25/2015	GALLS	9.50	CLOTHING
CD 02663233	08/25/2015	LIBERTY TIRE RECYCLING	304.50	FEES AND SERVICE
CD 02663234	08/25/2015	INTERSTATE REPROGRAPHICS & PRI	64.59	REPRODUCTION WOR
CD 02663235	08/25/2015	VERIZON WIRELESS	4,476.88	TELEPHONE
CD 02663236	08/25/2015	RICOH USA INC	982.00	EQUIPMENT RENTAL
CD 02663237	08/25/2015	A B SCIEX	520.73	FEES AND SERVICE
CD 02663238	08/25/2015	STANDARD REGISTER COMPANY	1,845.00	OFFICE SUPPLIES
CD 02663239	08/25/2015	W W GRAINGER	792.81	SUPPLIES
CD 02663240	08/25/2015	CRISIS PREVENTION INSTITUTE IN	1,419.00	LIBRARY MATERIAL
CD 02663241	08/25/2015	PATTERSON DENTAL SUPPLY INC	312.00	EQUIPMENT REPAIR
CD 02663242	08/25/2015	CARDINAL HEALTH 200	684.95	MEDICAL SUPPLES
CD 02663243	08/25/2015	ECOLAB INC	305.00	JANITOR'S SUPPLI
CD 02663244	08/25/2015	WEST PUBLISHING CORPORATION	5,325.22	FEES AND SERVICE
CD 02663245	08/25/2015	ACADEMY AWARDS OF HOUSTON	151.00	OFFICE SUPPLIES
CD 02663246	08/25/2015	CITIBANK NA	1,560.56	TRAVEL FOR EDUC/
CD 02663247	08/25/2015	LYNN PEAVEY CO	989.50	CHEM/LAB SUPPLIE
CD 02663248	08/25/2015	LOWES	125.12	SUPPLIES
CD 02663249	08/25/2015	ALEXANDER DUBOSE & TOWNSEND LL	31,450.29	LITIGATION EXPEN
CD 02663250	08/25/2015	DAILY COURT REVEIW	2,400.00	LITIGATION EXPEN
CD 02663251	08/25/2015	BLACKMON MOORING	355.00	REPAIR & MAINT
CD 02663252	08/25/2015	ASSOC OF CERTIFIED FRAUD EXAMI	195.00	F&S-MEMBERSHIPS
CD 02663253	08/25/2015	US DEPARTMENT OF JUSTICE CRIMI	92.17	FEES AND SERVICE
CD 02663254	08/25/2015	US DEPARTMENT OF JUSTICE CRIMI	1,022.06	FEES AND SERVICE
CD 02663255	08/25/2015	US DEPARTMENT OF JUSTICE CRIMI	159.02	FEES AND SERVICE
CD 02663256	08/25/2015	CITY OF HOUSTON	2,297.10	SUB-RECIPIENTS
CD 02663257	08/25/2015	HUNGRY MARY ENTERPRISE DBA	315.00	BOARD-PETIT JURY
CD 02663258	08/25/2015	YMCA	2,719.00	FEES AND SERVICE
CD 02663259	08/25/2015	HEITMAN CO INC, THE	79.20	MOTOR EQUIP EXPE
CD 02663260	08/25/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02663261	08/25/2015	JWS HEALTH CONSULTANTS INC	23,677.72	MEDICAL/DRUGS
CD 02663262	08/25/2015	ADVANCED HEALTH EDUCATION CTR	530.09	MEDICAL/DRUGS
CD 02663263	08/25/2015	REITER TATUM INC	100.00	CLOTHING
CD 02663264	08/25/2015	CAYMAN CHEMICAL CO INC	139.00	CHEM/LAB SUPPLIE
CD 02663265	08/25/2015	PHONOSCOPE INC	9,040.00	TELE-DATA COMM
CD 02663266	08/25/2015	FISK ELECTRIC CO	8,822.00	OFFICE SUPPLIES
CD 02663267	08/25/2015	KURZ & COMPANY	9,625.41	PROVISIONS
CD 02663268	08/25/2015	HOT SHOT MESSENGER SVC	18.41	POSTAGE
CD 02663269	08/25/2015	RUSH TRUCK CENTER HOUSTON	285.48	REPAIR PARTS
CD 02663270	08/25/2015	RON CARTER AUTOLAND	2,242.82	FLEET-OUTSIDE SE
CD 02663271	08/25/2015	MCKINNEY DODGE	44,510.00	VEHICLES O/5000
CD 02663272	08/25/2015	J & M WHOLESALE DISTRIBUTION	2,593.75	PROVISIONS
CD 02663273	08/25/2015	AT&T MOBILITY	227.94	TELEPHONE
CD 02663274	08/25/2015	LAB PRODUCTS INC	163.65	CHEM/LAB SUPPLIE
CD 02663275	08/25/2015	OZARKA NATURAL SPRING WATER	107.31	FEES AND SERVICE
CD 02663276	08/25/2015	ABM PARKING SERVICES	1,330.24	EQUIPMENT REPAIR
CD 02663277	08/25/2015	FISCHERS HARDWARE	93.91	SUPPLIES

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CD 02663278	08/25/2015	CHASTANG FORD	4,987.68	SUSPENSE-PARTS
CD 02663279	08/25/2015	MONARCH REPORTING INC	934.00	LITIGATION EXPEN
CD 02663280	08/25/2015	PETSMART	114.95	FEES AND SERVICE
CD 02663281	08/25/2015	CAROLINA LIQUID CHEMISTRIES CO	1,822.07	CHEM/LAB SUPPLIE
CD 02663282	08/25/2015	HC CHILDRENS PROTECTIVE SVCS	4,688.74	SUBSISTENCE
CD 02663283	08/25/2015	BENCHMARK ENGINEERING CORPORAT	2,260.00	SURETY-DEV COMM
CD 02663284	08/25/2015	ABM JANITORIAL SERVICES-SOUTH	1,237.50	FEES AND SERVICE
CD 02663285	08/25/2015	ALL BUSINESS MACHINES INC	1,712.12	EQUIPMENT REPAIR
CD 02663286	08/25/2015	CTG COMPUTER TASK GROUP INC	2,192.00	FEES AND SERVICE
CD 02663287	08/25/2015	ANSEL, CASEY	92.95	EQUIPMENT REPAIR
CD 02663288	08/25/2015	TEXAS MED CTR HOSPITAL LAUNDRY	215.73	FEES AND SERVICE
CD 02663289	08/25/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,506.92	COPIER LEASE
CD 02663290	08/25/2015	POT O GOLD RENTALS	76.50	FEES AND SERVICE
CD 02663291	08/25/2015	PENGUIN RANDOM HOUSE	210.00	DIRECT CONTINUAT
CD 02663292	08/25/2015	WCA WASTE	138.56	RENTALS/LEASES
CD 02663293	08/25/2015	SILSBEE FORD	40,452.34	VEHICLES O/5000
CD 02663294	08/25/2015	TRANSUNION RISK AND ALTERNATIV	1,146.74	FEES AND SERVICE
CD 02663295	08/25/2015	CONSTELLATION NEW ENERGY	307,227.07	ELECTRICITY
CD 02663305	08/25/2015	CONSTELLATION NEW ENERGY	19.90	ELECTRICITY
CD 02663306	08/25/2015	CONSTELLATION NEW ENERGY	20.56	ELECTRICITY
CD 02663307	08/25/2015	MONTAGE ENTERPRISES	2,827.66	MOTOR EQUIP EXPE
CD 02663308	08/25/2015	FIRST AID & SAFETY OF TEXAS	1,339.75	EQUIP \$500-\$4999
CD 02663309	08/25/2015	LITTLE CAESAR ENTERPRISES	102.86	OTHER SERVICES
CD 02663310	08/25/2015	INTOWN SUITES MANAGEMENT	9,276.18	FEES AND SERVICE
CD 02663311	08/25/2015	ON SITE DECALS	186.00	SUSP-EMERG EQUIP
CD 02663312	08/25/2015	AKALIA INTERACTIVE	347.00	FEES AND SERVICE
CD 02663313	08/25/2015	COBBFENDLEY	2,880.00	SURETY-DEV COMM
CD 02663314	08/25/2015	STERICYCLE ENVIRONMENTAL SOLUT	17,570.93	FEES AND SERVICE
CD 02663315	08/25/2015	I Q BUSINESS GROUP	18,722.94	FEES AND SERVICE
CD 02663316	08/25/2015	MORALES, ROCIO	37.50	FEES-USER/PKS/CC
CD 02663317	08/25/2015	GREAT SOUTHWEST PAPER CO	2,389.20	JANITOR'S SUPPLI
CD 02663318	08/25/2015	HOUSTON GALVESTON AREA COUNCIL	700.00	FEES AND SERVICE
CD 02663319	08/25/2015	MEDLAND, LANCE B	1,776.18	FAMILY TDFPS NON
CD 02663320	08/25/2015	CROSBY MUNICIPAL UTILITY DISTR	2,423.12	WATER
CD 02663321	08/25/2015	WILSON, MYRNA L	525.00	FAMILY TDFPS OUT
CD 02663322	08/25/2015	BAILEYS HOUSE OF GUNS	27,083.20	SUPPLIES
CD 02663323	08/25/2015	HARCO INSURANCE SVCS	355.00	FEES AND SERVICE
CD 02663324	08/25/2015	GALLS SUPPLIES	351.56	EQUIP UNDER \$500
CD 02663325	08/25/2015	NEUMANN, RUSSELL	150.00	CPS NON-TRIAL JU
CD 02663326	08/25/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02663327	08/25/2015	WINKLER TRUCK & AUTO SVC	672.77	FLEET-OUTSIDE SE
CD 02663328	08/25/2015	PICKUP EQUIPMENT INC	231.00	FLEET-OUTSIDE SE
CD 02663329	08/25/2015	C & G WHOLESALE HOUSTON	3,883.73	UNIFORMS
CD 02663330	08/25/2015	TIME CLOCK SALES & SVCS	138.82	FEES AND SERVICE
CD 02663331	08/25/2015	OZARKA HOUSTON	1,151.94	OFFICE SUPPLIES
CD 02663332	08/25/2015	JACKRABBIT ROAD P U D	1,236.85	WATER
CD 02663333	08/25/2015	HC SHERIFFS OFFICE	6,196.87	SEMINAR/CONF/TRA
CD 02663334	08/25/2015	SUNBELT FRESH WATER SUPPLY DIS	18.59	WATER
CD 02663335	08/25/2015	FRITSCH, KELLY L	625.00	FAMILY TDFPS NON
CD 02663336	08/25/2015	C&R AWARDS INCENTIVE	500.00	OFFICE SUPPLIES
CD 02663337	08/25/2015	SOUTHWEST BUSINESS MACHINE	668.00	FEES AND SERVICE
CD 02663338	08/25/2015	BLOOME, SARA CASTLE	125.00	CPS NON-TRIAL JU
CD 02663339	08/25/2015	MAISEL, JOHN S	250.00	Non Trial-Misdem
CD 02663340	08/25/2015	STRATOS LEGAL SERVICES LP	527.11	LITIGATION EXPEN
CD 02663341	08/25/2015	GALLS	2,093.49	UNIFORMS
CD 02663342	08/25/2015	DOGGETT HEAVY MACHINERY SVCS	825.16	MOTOR EQUIP EXPE

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CD 02663343	08/25/2015	VERIZON WIRELESS	127.95	TELEPHONE
CD 02663344	08/25/2015	WEISS SCHAFFER, JOANN	150.00	CPS NON-TRIAL JU
CD 02663345	08/25/2015	RICOH USA INC	383.52	COPIER RENTAL
CD 02663346	08/25/2015	STEINER, MARTIN R	400.00	LITIGATION EXPEN
CD 02663347	08/25/2015	RAMIREZ, BARBARA W	675.00	FAMILY TDFPS NON
CD 02663348	08/25/2015	CUSIC, DESSIRAY	375.00	FAMILY TDFPS OUT
CD 02663349	08/25/2015	SOUTHERN DOCUMENT IMAGING	3,910.00	EQUIPMENT REPAIR
CD 02663350	08/25/2015	POLLAND, GARY M	1,536.00	CPS NON-TRIAL JU
CD 02663351	08/25/2015	W W GRAINGER	142.40	SUPPLIES
CD 02663352	08/25/2015	W W GRAINGER	229.79	SUPPLIES
CD 02663353	08/25/2015	CORPORATE THERMOGRAPHERS	52.00	OFFICE SUPPLIES
CD 02663354	08/25/2015	RODZINA INDUSTRIES INC	143.90	OFFICE SUPPLIES
CD 02663355	08/25/2015	WEST PUBLISHING CORPORATION	1,099.00	FEES AND SERVICE
CD 02663356	08/25/2015	MUSICK, JOANNE MARIE	1,625.00	NON TRIAL-3RD DE
CD 02663357	08/25/2015	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02663358	08/25/2015	JOHNSON JR, ROBERT CLARK	225.00	FAMILY CONTEMPT
CD 02663359	08/25/2015	LOCKINGS, ELTON R	225.00	FAMILY CONTEMPT
CD 02663360	08/25/2015	BOUDREAUX JR, ROGERS	1,575.00	FAMILY TDFPS OUT
CD 02663361	08/25/2015	BOUDREAUX JR, ROGERS	375.00	FAMILY CONTEMPT
CD 02663362	08/25/2015	COULSON, REBECCA	950.00	Non Trial-Misdem
CD 02663363	08/25/2015	CITIBANK NA	10,133.77	ADVERTISING
CD 02663364	08/25/2015	CITIBANK NA	35.00	SUPPLIES
CD 02663365	08/25/2015	CITIBANK NA	24.99	SUPPLIES
CD 02663366	08/25/2015	IRS OR GEORGE T CLEVINGER	1,075.00	FAMILY TDFPS NON
CD 02663367	08/25/2015	AMERICAN TIRE DISTRIBUTORS INC	53,599.28	SUSPENSE-PARTS
CD 02663368	08/25/2015	BAKER DISTRIBUTING COMPANY	3,755.80	CONSTRUCTION
CD 02663369	08/25/2015	ADMIRAL LINEN SERVICES INC	816.02	FEES AND SERVICE
CD 02663370	08/25/2015	BROOKSIDE EQUIPMENT SALES	557.94	MOTOR EQUIP EXPE
CD 02663371	08/25/2015	BROOKSIDE EQUIPMENT SALES	152.45	MOTOR EQUIP EXPE
CD 02663372	08/25/2015	TIMMERS CHEVROLET INC	6,596.53	FLEET-OUTSIDE SE
CD 02663373	08/25/2015	TNOYS	2,200.00	OTHER SERVICES
CD 02663374	08/25/2015	STICKERS R US LTD	338.50	FLEET-OUTSIDE SE
CD 02663375	08/25/2015	CLEGG, STEVEN H	3,250.00	APPRAISAL FEES
CD 02663376	08/25/2015	CONROE WELDING SUPPLY	158.72	SUPPLIES
CD 02663377	08/25/2015	FLORABUNDA	262.19	PLANTS
CD 02663378	08/25/2015	NELL MCCALLUM & ASSOC	143.13	LITIGATION EXPEN
CD 02663379	08/25/2015	NUERA TRANSPORT HOUSTON	80.76	MOTOR EQUIP EXPE
CD 02663380	08/25/2015	PLACZEK, PHILIP	225.00	FAMILY CONTEMPT
CD 02663381	08/25/2015	ROSS REPORTING SVCS	648.40	LITIGATION EXPEN
CD 02663382	08/25/2015	HEWLETT PACKARD CO	8,878.08	SOFTWARE MAINTEN
CD 02663383	08/25/2015	ARAMARK UNIFORM SVCS	120.70	FEES AND SERVICE
CD 02663384	08/25/2015	FISK ELECTRIC CO	3,386.01	EQUIP UNDER \$500
CD 02663385	08/25/2015	FIESTA MART INC	65.63	ANIMAL FEED
CD 02663386	08/25/2015	TEXAS WORKFORCE COMMISSION	2,000.00	FEES AND SERVICE
CD 02663387	08/25/2015	RON CARTER AUTOLAND	1,119.00	FLEET-OUTSIDE SE
CD 02663388	08/25/2015	XL PARTS	1,199.70	SUSPENSE-PARTS
CD 02663389	08/25/2015	J TYLER OFFICE FURNITURE	29,094.92	FURNITURE \$500-\$
CD 02663390	08/25/2015	HC MUD NO 33	107.43	WATER
CD 02663391	08/25/2015	PORTABLE COMPUTER SYSTEMS	100,919.10	FEES AND SERVICE
CD 02663392	08/25/2015	OZARKA NATURAL SPRING WATER	1,063.84	RENTALS/LEASES
CD 02663393	08/25/2015	SAGEMEADOW UTILITY DIST	118.60	WATER
CD 02663394	08/25/2015	G & C BUILDING MAINTENANCE SER	250.00	FEES AND SERVICE
CD 02663395	08/25/2015	CHASTANG FORD	3,185.14	SUSPENSE-PARTS
CD 02663396	08/25/2015	HOUSTON CHRONICLE, THE	1,600.00	ADVERTISING
CD 02663397	08/25/2015	HC MUD NO 132	42.35	WATER
CD 02663398	08/25/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE

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CD 02663399	08/25/2015	WESTIN HOTEL AUSTIN	289.80	TRAVEL EXPENSE
CD 02663400	08/25/2015	AT&T	6,127.49	TELEPHONE
CD 02663401	08/25/2015	ENTERGY	228.70	ELECTRICITY
CD 02663402	08/25/2015	PRINT RITE INC	1,963.95	OFFICE SUPPLIES
CD 02663403	08/25/2015	WHITLOCK, MARGARET	25.00	REFUNDS
CD 02663404	08/25/2015	CENTERPOINT ENERGY	354.36	GAS
CD 02663405	08/25/2015	SELEC TRANSPORTATION RESOURCES	92.91	MOTOR EQUIP EXPE
CD 02663406	08/25/2015	SAN BERNARD ELECTRIC COOPERATI	117.00	ELECTRICITY
CD 02663407	08/25/2015	MAXIE, BRENDA	165.00	CHILD RELATED EX
CD 02663408	08/25/2015	ORCHARD CROSSING UTILITIES INV	249.72	TELEPHONE
CD 02663409	08/25/2015	RIDEOUT, LILIAN	25.00	REFUNDS
CD 02663410	08/25/2015	RHODES, CRAIG	25.00	REFUNDS
CD 02663411	08/25/2015	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02663412	08/25/2015	COOPER, SONYA	25.00	REFUNDS
CD 02663413	08/25/2015	WILSON, LONDON	25.00	REFUNDS
CD 02663414	08/25/2015	ADVANCE STORES CO	191.89	SUSPENSE-PARTS
CD 02663415	08/25/2015	HARRIS CO FWSD NO 1A	926.16	WATER
CD 02663416	08/25/2015	HARRIS COUNTY WCID 92	397.37	WATER
CD 02663417	08/25/2015	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02663418	08/25/2015	REMINGTON MUD 1	148.60	WATER
CD 02663419	08/25/2015	BURR, PAMELA	165.00	CHILD RELATED EX
CD 02663420	08/25/2015	DAWSON, CYNTHIA	50.00	REFUNDS
CD 02663421	08/25/2015	CARTER, SHAWN	25.00	REFUNDS
CD 02663422	08/25/2015	CTG COMPUTER TASK GROUP INC	4,384.00	FEES AND SERVICE
CD 02663423	08/25/2015	SMITH, GENIVEVE	50.00	REFUNDS
CD 02663424	08/25/2015	JOE SERIO ENTERPRISES	2,200.00	TRAINING
CD 02663425	08/25/2015	BANKS, CALIPH	25.00	REFUNDS
CD 02663426	08/25/2015	DAHILL OFFICE TECHNOLOGY CORPO	3,034.70	RENTALS/LEASES
CD 02663427	08/25/2015	FEARS, REGINALD	25.00	REFUNDS
CD 02663428	08/25/2015	FCA NORTH AMERICAN HOLDINGS	3,732.05	FLEET-OUTSIDE SE
CD 02663429	08/25/2015	INTERACTIVE CONTROLS	489.00	FEES AND SERVICE
CD 02663430	08/25/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02663431	08/25/2015	HARRIS COUNTY MUD NO 156	130.25	WATER
CD 02663432	08/25/2015	FOSTER, PORSHON	25.00	REFUNDS
CD 02663433	08/25/2015	C & C FIRST APPRAISAL CORP	825.00	WRECK DAMAG/APPR
CD 02663434	08/25/2015	CALDWELL, VELMA	25.00	REFUNDS
CD 02663435	08/25/2015	ROGERS, LANESSA	25.00	REFUNDS
CD 02663436	08/25/2015	G L HUMBLE LLC	966.17	SUSPENSE-PARTS
CD 02663437	08/25/2015	HELICOPTER SERVICES	1,209.59	EQUIPMENT REPAIR
CD 02663438	08/25/2015	HAYNES, BRENDA	25.00	REFUNDS
CD 02663439	08/25/2015	MARTINEZ, REBECCA	25.00	REFUNDS
CD 02663440	08/25/2015	HESELBEIN TIRE SOUTHWEST	2,672.40	TIRES
CD 02663441	08/25/2015	MP2 ENERGY TEXAS	113.24	ELECTRICITY
CD 02663442	08/25/2015	CONSTELLATION NEW ENERGY	204,487.35	ELECTRICITY
CD 02663449	08/25/2015	P VONTO LTD	4,578.10	RENTALS/LEASES
CD 02663450	08/25/2015	CITY OF HOUSTON UTILITY CUSTOM	2,063.55	WATER
CD 02663451	08/25/2015	ENTERPRISE HOLDINGS	498.47	OTHER SERVICES
CD 02663452	08/25/2015	LOPEZ, CRISTIAN	500.00	SUBSISTENCE
CD 02663453	08/25/2015	WITT OBRIENS	75.00	FEES AND SERVICE
CD 02663454	08/25/2015	BOSLEY, JUDY	25.00	REFUNDS
CD 02663455	08/25/2015	CHARLIE THOMAS FORD	2,560.01	FLEET-OUTSIDE SE
CD 02663456	08/25/2015	TRAN, THAO T	2,240.00	FAMILY TDFPS OUT
CD 02663457	08/25/2015	FLETCHER, BESSIE	25.00	REFUNDS
CD 02663458	08/25/2015	ANDERSON, LINDA	25.00	REFUNDS
CD 02663459	08/25/2015	PROFESSIONAL SPORTS PUBLICATIO	12,500.00	FEES AND SERVICE
CD 02663460	08/25/2015	MASTERS ADVANCED REMEDIATION S	3,733.00	WASTE DISPOSAL

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CD 02663461	08/25/2015	A1 PERSONNEL OF HOUSTON	6,358.98	FEES AND SERVICE
CD 02663462	08/25/2015	WILLIAMS, CHANDALYN	25.00	REFUNDS
CD 02663463	08/25/2015	MAGNOLIA INDEPENDENT SCHOOL DI	345.00	OTHER SERVICES
CD 02663464	08/25/2015	ARMSTRONG, ANDREA	350.00	FAMILY TDFPS NON
CD 02663465	08/25/2015	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02663466	08/25/2015	JENSEN HUGHES	4,345.00	REPAIR & MAINT
CD 02663467	08/25/2015	HICKS, ROSALIND	50.00	REFUNDS
CD 02663468	08/25/2015	MCMILLIAN, SHELIS	25.00	REFUNDS
CD 02663469	08/25/2015	MACIEL, NORMA	25.00	REFUNDS
CD 02663470	08/25/2015	VINSON, SHELBY	400.00	FEES AND SERVICE
CD 02663471	08/25/2015	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02663472	08/25/2015	TILLMAN, YULONDA	25.00	REFUNDS
CD 02663473	08/25/2015	ELLIS, LUCILLE	25.00	REFUNDS
CD 02663474	08/25/2015	FEDRICK, TONZA	25.00	REFUNDS
CD 02663475	08/25/2015	PARDUE, ASHLEY	25.00	REFUNDS
CD 02663476	08/25/2015	TURNER, KRISTIN	25.00	REFUNDS
CD 02663477	08/25/2015	WASHINGTON, RICKY	25.00	REFUNDS
CD 02663478	08/25/2015	FLORENCE, UNDR	25.00	REFUNDS
CD 02663479	08/25/2015	WILSON, LATRICIA	25.00	REFUNDS
CD 02663480	08/25/2015	MITEISWELL CORVETTE CLUB	25.00	REFUNDS
CD 02663481	08/25/2015	SIGUE, STORMIE	25.00	REFUNDS
CD 02663482	08/25/2015	HOWARD, AUDREY	25.00	REFUNDS
CD 02663483	08/25/2015	PANTOJA, LORENA	25.00	REFUNDS
CD 02663484	08/25/2015	BABIN, JOCELYN	25.00	REFUNDS
CD 02663485	08/25/2015	RICHARD, DONNA	50.00	REFUNDS
CD 02663486	08/25/2015	BROOM, LAQUINTON	25.00	REFUNDS
CD 02663487	08/25/2015	WALLS, CLAUDE	25.00	REFUNDS
CD 02663488	08/25/2015	WILSON, SHARON	25.00	REFUNDS
CD 02663489	08/25/2015	MAYS, CAROLYN	25.00	REFUNDS
CD 02663490	08/25/2015	CLARK, HENRY	50.00	REFUNDS
CD 02663491	08/25/2015	VALDES, TERESA	25.00	REFUNDS
CD 02663492	08/25/2015	MORENO, PATRICIA	25.00	REFUNDS
CD 02663493	08/25/2015	EAGLETON, LAYLA	25.00	REFUNDS
CD 02663494	08/25/2015	RIOS, APRIL	25.00	REFUNDS
CD 02663495	08/25/2015	DEBORD, HANNAH	25.00	REFUNDS
CD 02663496	08/25/2015	LERMA, RUTH	25.00	REFUNDS
CD 02663497	08/25/2015	FERGUSON, BEN	25.00	REFUNDS
CD 02663498	08/25/2015	COLLINS, ANGINETTA	25.00	REFUNDS
CD 02663499	08/25/2015	ZAMARRIPA, DIANA	25.00	REFUNDS
CD 02663500	08/25/2015	BARNETT, MALEATRIA	25.00	REFUNDS
CD 02663501	08/25/2015	NEAL, TUESDAY	25.00	REFUNDS
CD 02663502	08/25/2015	MITCHELL, LAQUINTA	25.00	REFUNDS
CD 02663503	08/25/2015	DILLION, COURTNEY	25.00	REFUNDS
CD 02663504	08/25/2015	FOSTER, DEDRIC	25.00	REFUNDS
CD 02663505	08/25/2015	BLACKNELL, GERRY	25.00	REFUNDS
CD 02663506	08/25/2015	SIMS, COURTNEY	50.00	REFUNDS
CD 02663507	08/25/2015	MASON, SHERI	425.00	OTHER SERVICES
CD 02663508	08/25/2015	GARRETT, TEASA	149.95	OTHER SERVICES
CD 02663509	08/25/2015	GARRETT, TEASA	149.95	OTHER SERVICES
CD 02663510	08/17/2015	TRUGREEN CHEMLAWN	71.75	FEED/FERTILIZER
CD 02663511	08/17/2015	BOBCAT OF HOUSTON	1,200.00	EQUIP \$500-\$4999
CD 02663512	08/17/2015	HONDA FINANCIAL SVCS	191.25	ACCOUNTS PAYABLE
CD 02663513	08/25/2015	PUMPS OF HOUSTON INC	6,064.00	WATER FAC.MAINT
CD 02663514	08/25/2015	AMERICAN DRILLING & SAWING INC	550.00	FEES AND SERVICE
CD 02663515	08/25/2015	TRUGREEN CHEMLAWN	123.00	FEED/FERTILIZER
CD 02663516	08/25/2015	FORT BEND FAMILY HEALTH CENTER	17,550.22	SUB-RECIPIENTS

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CD 02663517	08/25/2015	CENTRAL HARDWARE INC	4.78	SUPPLIES
CD 02663518	08/25/2015	BURDENS VACUUM CLEANER	185.70	SUPPLIES
CD 02663519	08/25/2015	NEUMANN, RUSSELL	75.00	RESETS & DETENTI
CD 02663520	08/25/2015	JOT EM DOWN STORE INC	20.00	SUPPLIES
CD 02663521	08/25/2015	PICKUP EQUIPMENT INC	10,844.55	FEES AND SERVICE
CD 02663522	08/25/2015	MATHESON TRI GAS	485.95	OFFICE SUPPLIES
CD 02663523	08/25/2015	LEXIS-NEXIS	132.00	FEES AND SERVICE
CD 02663524	08/25/2015	BIG TEX WELDING SUPPLIES & EQU	24.00	SUPPLIES
CD 02663525	08/25/2015	CITY OF PASADENA TEXAS	845.40	WATER
CD 02663526	08/25/2015	A 1 PERSONNEL OF HOUSTON INC	902.08	F&S-TEMP PERSONN
CD 02663527	08/25/2015	TIME CLOCK SALES & SVC	279.00	EQUIPMENT REPAIR
CD 02663528	08/25/2015	CARRIER ENTERPRISE	2,924.14	SUPPLIES
CD 02663529	08/25/2015	MOORE, MARY	1,300.00	NON TRIAL-2ND DE
CD 02663530	08/25/2015	HARKINS, MICHAEL G	300.00	ATTYFEE CRTORD
CD 02663531	08/25/2015	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02663532	08/25/2015	MAISEL, JOHN S	6,400.00	RESETS & DETENTI
CD 02663533	08/25/2015	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02663534	08/25/2015	EAGLE TRAFFIC SIGNS & SAFETY L	280.00	POSTS
CD 02663535	08/25/2015	KNOWLEDGENET ENTERPRISES	4,500.00	FEES AND SERVICE
CD 02663536	08/25/2015	PEXA ENTERPRISES	55.00	FEES AND SERVICE
CD 02663537	08/25/2015	SMITHS DETECTION	1,833.18	ALARM SERVICES
CD 02663538	08/25/2015	VERIZON WIRELESS	683.82	TELEPHONE
CD 02663539	08/25/2015	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02663540	08/25/2015	PETERSON, MICHAEL	360.00	T/NC-INVESTIGATI
CD 02663541	08/25/2015	POLLAND, GARY M	1,570.00	RESETS & DETENTI
CD 02663542	08/25/2015	W W GRAINGER	4,176.34	REPAIR & MAINT
CD 02663543	08/25/2015	W W GRAINGER	60.58	MOTOR EQUIP EXPE
CD 02663544	08/25/2015	CARDINAL HEALTH 200	2,788.09	MEDICAL/DRUGS
CD 02663545	08/25/2015	JOHN DEERE LANDSCAPES	405.11	REPAIR PARTS
CD 02663546	08/25/2015	JOHNSON CONTROLS INC	32,625.88	SUPPLIES
CD 02663547	08/25/2015	ECOLAB INC	1,292.00	SUPPLIES
CD 02663548	08/25/2015	WEST PUBLISHING CORPORATION	141.12	LIBRARY MATERIAL
CD 02663549	08/25/2015	VANEGAS, GERMAN A	600.00	T/NC-INVESTIGATI
CD 02663550	08/25/2015	SANCHEZ, WILLIS R	675.00	RESETS & DETENTI
CD 02663551	08/25/2015	MUSICK, JOANNE MARIE	1,650.00	RESETS & DETENTI
CD 02663552	08/25/2015	ROE, CARMEN M	800.00	T/C-EXPERT TESTI
CD 02663553	08/25/2015	JANIK, PAGE E	630.00	DAILY-3RD DEGREE
CD 02663554	08/25/2015	PAPANTONAKIS, JOHN PETER	50.00	NO APPEAR CRTORD
CD 02663555	08/25/2015	MIRANDA, SERGIO T	207.50	NO APPEAR CRTORD
CD 02663556	08/25/2015	GONZALEZ, ELVIRA I	350.00	FLEET-OUTSIDE SE
CD 02663557	08/25/2015	CITIBANK NA	8,528.97	FEES AND SERVICE
CD 02663558	08/25/2015	CITIBANK NA	2,866.76	TRAVEL FOR EDUC/
CD 02663559	08/25/2015	ACOSTA, JAIME G	1,730.00	NON TRIAL-3RD DE
CD 02663560	08/25/2015	HALE, JEFF	405.00	T/NC-3RD DEGREE
CD 02663561	08/25/2015	IRS OR GEORGE T CLEVINGER	3,930.00	CPS OUT CRTS HRS
CD 02663562	08/25/2015	MODULAR SPACE CORPORATION	940.85	EQUIP UNDER \$500
CD 02663563	08/25/2015	CORNELIUS, R P	7,471.13	OTHER-CAPITAL
CD 02663564	08/25/2015	LOWES	295.23	HARDWARE
CD 02663565	08/25/2015	LOWES	81.85	HARDWARE
CD 02663566	08/25/2015	LOWES	300.85	HARDWARE
CD 02663567	08/25/2015	LOWES	16.74	HARDWARE
CD 02663568	08/25/2015	AMERICAN TIRE DISTRIBUTORS INC	4,201.08	SUSPENSE-PARTS
CD 02663569	08/25/2015	SAPIEN, MARCO	2,700.00	F-T COUNC CRTORD
CD 02663570	08/25/2015	MARCOM INTERNATIONAL	1,262.52	OFFICE SUPPLIES
CD 02663571	08/25/2015	MCENRUE, MICHAEL A	3,382.50	NON CAPITAL APPE
CD 02663572	08/25/2015	CMC CONSTRUCTION SERVICES INC	195.48	SUPPLIES



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CD 02663573	08/25/2015	MEDIBADGE INC	637.50	SUPPLIES
CD 02663574	08/25/2015	PROGRESSIVE COMMERCIAL AQUATIC	890.00	FEED/FERTILIZER
CD 02663575	08/25/2015	HAMILTON HARDWARE CO	116.35	HARDWARE
CD 02663576	08/25/2015	LMC CORPORATION	114,946.29	CONSTRUCTION
CD 02663577	08/25/2015	MASTER HITCH	55.00	SUPPLIES
CD 02663578	08/25/2015	VETERANS AFFAIRS MEDICAL CENTE	5,845.25	SUB-RECIPIENTS
CD 02663579	08/25/2015	CONROE WELDING SUPPLY	425.65	SUPPLIES
CD 02663580	08/25/2015	TEXAS A & M UNIV	650.00	EQUIP \$500-\$4999
CD 02663581	08/25/2015	SCHIEL ENTERPRISE	48.46	HARDWARE
CD 02663582	08/25/2015	REITER TATUM INC	200.00	CLOTHING
CD 02663583	08/25/2015	EXER-TECH INC	600.00	REPAIR PARTS
CD 02663584	08/25/2015	ARAMARK UNIFORM SVCS	43.50	FEES AND SERVICE
CD 02663585	08/25/2015	LEXISNEXIS RISK DATA MANAGEMEN	340.00	FEES AND SERVICE
CD 02663586	08/25/2015	ALANTON GROUP	1,954.00	CUSTODIAL SERVIC
CD 02663587	08/25/2015	PHONOSCOPE INC	9,040.00	TELE-DATA COMM
CD 02663588	08/25/2015	FISK ELECTRIC CO	2,658.00	REPAIR & MAINT
CD 02663589	08/25/2015	BEST WESTERN	978.01	OTHER FEES & SVC
CD 02663590	08/25/2015	GENERAL TRUCK BODY MFG CO	748.83	MOTOR EQUIP EXPE
CD 02663591	08/25/2015	KURZ & COMPANY	5,249.00	PROVISIONS
CD 02663592	08/25/2015	TRIPLE S STEEL SUPPLY CO	1,305.00	SUPPLIES
CD 02663593	08/25/2015	HUNTON DISTRIBUTION	6,822.87	SUPPLIES
CD 02663594	08/25/2015	FLORES MOTOR COMPANY INC	5,592.06	FLEET-OUTSIDE SE
CD 02663595	08/25/2015	RILEY EQUIPMENT	4,995.00	REPAIR & MAINT
CD 02663596	08/25/2015	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02663597	08/25/2015	EPO COMPUTER ELECTRONICS ETC	57.20	SUPPLIES
CD 02663598	08/25/2015	PENTEX CORPORATION	1,266.80	MOTOR EQUIP EXPE
CD 02663599	08/25/2015	OZARKA NATURAL SPRING WATER	909.48	CONSUMABLE SUPP
CD 02663600	08/25/2015	MONARCH TROPHY INC	21.42	MISCELLANEOUS EX
CD 02663601	08/25/2015	DISC PRO GRAPHICS	390.00	PRINTING ADMIN.
CD 02663602	08/25/2015	KWIK KOPY BUSINESS CENTER	377.39	OFFICE SUPPLIES
CD 02663603	08/25/2015	RIGHT NOW TERMITE & PEST CONTR	138.67	FEES AND SVCS CO
CD 02663604	08/25/2015	INTERNATIONAL TELCOM	36.47	FEES AND SERVICE
CD 02663605	08/25/2015	HOUSTON AREA CHAPTER ACFE	475.00	SEMINAR/CONF/TRA
CD 02663606	08/25/2015	CENTERPOINT ENERGY	78.11	GAS
CD 02663607	08/25/2015	SELEC TRANSPORTATION RESOURCES	10.36	MOTOR EQUIP EXPE
CD 02663608	08/25/2015	CITY OF LAPORTE	830.17	WATER
CD 02663609	08/25/2015	HUGHES NATURAL GAS INC	42.98	GAS
CD 02663610	08/25/2015	HARRIS COUNTY DISTRICT ATTORNE	442.00	TRAINING
CD 02663611	08/25/2015	Q ENVIRONMENTAL INC	310.75	SUSPENSE-PARTS
CD 02663612	08/25/2015	CTG COMPUTER TASK GROUP INC	1,879.20	FEES AND SERVICE
CD 02663613	08/25/2015	NAPCO CHEMICAL COMPANY INC	620.20	WATER FAC.MAINTEN
CD 02663614	08/25/2015	SOUTHWASTE DISPOSAL	3,920.00	EQUIPMENT REPAIR
CD 02663615	08/25/2015	SEALY OIL MILL AND FEED	844.52	ANIMAL FEED
CD 02663616	08/25/2015	SEALY OIL MILL AND FEED	302.00	ANIMAL FEED
CD 02663617	08/25/2015	VERSITELL COMMUNICATIONS	358.80	FEES AND SERVICE
CD 02663618	08/25/2015	DAHILL OFFICE TECHNOLOGY CORPO	666.73	RENTALS/LEASES
CD 02663619	08/25/2015	HD SUPPLY POWER SOLUTIONS LTD	1,196.69	SUPPLIES
CD 02663620	08/25/2015	SCOTT, CLARA DVM	532.16	FEES AND SERVICE
CD 02663621	08/25/2015	MEYER, CAROL C	540.00	FEES AND SVCS CO
CD 02663622	08/25/2015	HUFCOR	1,382.00	REPAIR PARTS
CD 02663623	08/25/2015	TRANSUNION RISK AND ALTERNATIV	475.75	FEES AND SERVICE
CD 02663624	08/25/2015	CONSTELLATION NEW ENERGY	43,783.72	ELECTRICITY
CD 02663629	08/25/2015	BDM IT SOLUTIONS	8,429.10	SOFTWARE MAINTEN
CD 02663630	08/25/2015	CITY OF HOUSTON UTILITY CUSTOM	4,252.83	WATER
CD 02663631	08/25/2015	AQUA LANDSCAPES	419.99	FEES AND SVCS CO
CD 02663632	08/25/2015	TRAN, THAO T	1,100.00	CPS OUT CRTS HRS

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CD 02663633	08/25/2015	BODY ARMOR OUTLET	650.00	UNIFORMS
CD 02663635	08/25/2015	SIMS, BRANDON SHANE	1,820.00	NON TRIAL-3RD DE
CD 02663636	08/25/2015	KM PRINTING	114.00	PRINTING ADMIN.
CD 02663637	08/25/2015	SUMMIT ELECTRIC SUPPLY CO	507.15	REPAIR PARTS
CD 02663638	08/25/2015	WAREHOUSE ASSOCIATES CORPORATE	40,500.00	RENTALS/LEASES
CD 02663639	08/25/2015	L J POWER	841.91	EQUIPMENT REPAIR
CD 02663640	08/25/2015	BRIGHTSIDE CONSTRUCTION	50,100.00	BUILDING RENOVAT
CD 02663641	08/25/2015	MARTIN, WAUKESIA	500.00	SUBSISTENCE
CD 02663642	08/25/2015	GUILEX, CHRIS	500.00	SUBSISTENCE
CD 02663643	08/25/2015	GREEN, RUSSEL	500.00	SUBSISTENCE
CD 02663644	08/25/2015	GROSS, MICHAEL	500.00	SUBSISTENCE
CD 02663645	08/25/2015	MILLER REED, BRANSON	500.00	SUBSISTENCE
CD 02663646	08/25/2015	LOUDEN, ASHLEY	500.00	SUBSISTENCE
CD 02663647	08/25/2015	MELENDEZ, MONICA	500.00	SUBSISTENCE
CD 02663648	08/25/2015	PETITJEAN, CHASE	500.00	SUBSISTENCE
CD 02663649	08/25/2015	RODRIGUEZ, JOEL	500.00	SUBSISTENCE
CD 02663650	08/19/2015	CENTURY ASPHALT LTD	678.08	ASPHALTIC CONCRE
CD 02663651	08/19/2015	MINGER, RODNEY	500.00	FAMILY CONTEMPT
CD 02663652	08/19/2015	FUQUA, MICHAEL LEE	16,175.00	COURT COSTS
CD 02663657	08/19/2015	GONZALEZ, DANIELLA	165.00	MILEAGE
CD 02663658	08/25/2015	STERICYCLE INC	147.52	FEES AND SERVICE
CD 02663659	08/25/2015	VICTORIA REGIONAL JUVENILE JUS	159.01	MEDICAL/DRUGS
CD 02663660	08/25/2015	MEDLAND, LANCE B	1,325.00	CPS NON-TRIAL JU
CD 02663661	08/25/2015	DUARTE, RUDY	250.00	NON TRIAL-3RD DE
CD 02663662	08/25/2015	SWANSON, VALOREE	150.00	F C COMMISSIONER
CD 02663663	08/25/2015	TEXAS DEPT OF PUBLIC SAFETY	96.00	FEES AND SERVICE
CD 02663664	08/25/2015	WYBORN, DAVID	125.00	NON TRIAL-3RD DE
CD 02663665	08/25/2015	HOUSTON WIPER AND MILL	1,584.00	JANITOR'S SUPPLI
CD 02663666	08/25/2015	UH CLEAR LAKE	150.00	FEES AND SERVICE
CD 02663667	08/25/2015	DITTA MEAT CO	69.58	PROVISIONS
CD 02663668	08/25/2015	POLLOCK INVESTMENTS INC	1,351.75	PROVISIONS
CD 02663669	08/25/2015	CLEAR CHANNEL BROADCASTING	7,960.00	FEES AND SERVICE
CD 02663670	08/25/2015	LABATT FOOD SERVICE LP	14,497.62	PROVISIONS
CD 02663671	08/25/2015	HOLMSTEN, CHARLES G	1,440.00	PRE-EMPLOYMENT
CD 02663672	08/25/2015	LOBUES RUBBER STAMP CO	297.20	OFFICE SUPPLIES
CD 02663673	08/25/2015	KUSTOM SIGNALS INC	26.00	SALARIES
CD 02663674	08/25/2015	CENTRAL TECHNOLOGY CENTER	32,528.00	FEES AND SVCS CO
CD 02663675	08/25/2015	CITY OF HOUSTON	125.00	PERMITS
CD 02663676	08/25/2015	CITY OF HOUSTON	225.00	PERMITS
CD 02663677	08/25/2015	UNIVERSITY OF HOUSTON	4,953.00	FEES AND SERVICE
CD 02663678	08/25/2015	RAININ INSTRUMENT	1,260.00	CHEM/LAB SUPPLIE
CD 02663679	08/25/2015	WILLIAMS, VICTORIA	408.54	FEES AND SERVICE
CD 02663680	08/25/2015	US PLASTICS CORP	1,794.93	FEES AND SERVICE
CD 02663681	08/25/2015	PURCHASE POWER	32.85	OFFICE SUPPLIES
CD 02663682	08/25/2015	MOORE, MARY	125.00	NON TRIAL-3RD DE
CD 02663683	08/25/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02663684	08/25/2015	MISTER CAR WASH	511.66	FEES AND SERVICE
CD 02663685	08/25/2015	SOUTHWEST BUSINESS MACHINE	1,602.00	EQUIPMENT REPAIR
CD 02663686	08/25/2015	BLOOME, SARA CASTLE	862.50	CPS NON-TRIAL JU
CD 02663687	08/25/2015	GETTY IMAGES	3,252.60	SUBSCRIPTIONS
CD 02663688	08/25/2015	HILL, WAYNE T	8,500.00	NON-CAP APPEAL/5
CD 02663689	08/25/2015	MAISEL, JOHN S	225.00	CPS NON-TRIAL JU
CD 02663690	08/25/2015	SHC SERVICES	198,880.21	F&S-TEMP PERSONN
CD 02663691	08/25/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02663692	08/25/2015	CHARLIE THOMAS CHEVROLET LTD	244.86	MOTOR EQUIP EXPE
CD 02663693	08/25/2015	ZENO DIGITAL SOLUTIONS LLC	335.27	FEES AND SERVICE

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CD 02663694	08/25/2015	GALLS	693.11	CLOTHING
CD 02663695	08/25/2015	GALLS	14,520.00	CLOTHING
CD 02663696	08/25/2015	GREENHOUSE ROAD LANDFILL LP	4,455.00	FEES AND SVCS CO
CD 02663697	08/25/2015	OPEX CORP	11,335.00	FEES AND SERVICE
CD 02663698	08/25/2015	LIBERTY TIRE RECYCLING	239.00	TIRES
CD 02663699	08/25/2015	RAY ALLEN MANUFACTURING LLC	1,388.02	EQUIP UNDER \$500
CD 02663700	08/25/2015	MANTHEI, AXEL	537.00	SOFTWARE LICENSE
CD 02663701	08/25/2015	DOGGETT HEAVY MACHINERY SVCS	1,961.86	MOTOR EQUIP EXPE
CD 02663702	08/25/2015	SOUTHWEST PRECISION PRINTER &	1,555.75	CLOTHING
CD 02663703	08/25/2015	VERIZON WIRELESS	2,186.56	TELE-DATA COMM
CD 02663704	08/25/2015	SORENSEN FORENSIC LLC	46,550.00	F&S-CONSULTIN FE
CD 02663705	08/25/2015	WEISS SCHAFFER, JOANN	515.39	CPS OUT OF COURT
CD 02663706	08/25/2015	RICOH USA INC	1,872.00	RENTALS/LEASES
CD 02663707	08/25/2015	PERKIN ELMER GENETICS INC	800.00	FEES AND SERVICE
CD 02663708	08/25/2015	CUMMINS SOUTHERN PLAINS LLC	87.00	MOTOR EQUIP EXPE
CD 02663709	08/25/2015	BRAMS AND ASSOCIATES INC	5,480.77	T/C-EXPERT TESTI
CD 02663710	08/25/2015	POLLAND, GARY M	3,357.00	CPS OUT CRTS HRS
CD 02663711	08/25/2015	TEXAS DEPARTMENT OF STATE HEAL	602.75	PERMITS
CD 02663712	08/25/2015	MYERS TIRE SUPPLY DISTRIBUTION	3,899.00	EQUIP \$500-\$4999
CD 02663713	08/25/2015	UNITED PARCEL SVC INC	861.80	FEES AND SERVICE
CD 02663714	08/25/2015	W W GRAINGER	237.48	REPAIR & MAINT
CD 02663715	08/25/2015	W W GRAINGER	1,993.60	SUPPLIES
CD 02663716	08/25/2015	CORPORATE THERMOGRAPHERS	546.00	SUPPLIES
CD 02663717	08/25/2015	GREENLEE, STEVEN	125.00	NON TRIAL-3RD DE
CD 02663718	08/25/2015	RODZINA INDUSTRIES INC	5.00	OFFICE SUPPLIES
CD 02663719	08/25/2015	SEARS ROEBUCK AND CO	193.32	CLOTHING
CD 02663720	08/25/2015	SEARS ROEBUCK AND CO	159.99	OFFICE SUPPLIES
CD 02663721	08/25/2015	NORTH AMERICAN FLEET (QFC/FCB)	24,500.79	MOTOR EQUIP EXPE
CD 02663722	08/25/2015	G&K SVCS	1,937.10	SUPPLIES
CD 02663723	08/25/2015	PATTERSON DENTAL SUPPLY INC	203.40	SUPPLIES
CD 02663724	08/25/2015	NORMENT SECURITY GROUP	661.00	REPAIR & MAINT
CD 02663725	08/25/2015	ECOLAB INC	1,210.08	JANITOR'S SUPPLI
CD 02663726	08/25/2015	WEST PUBLISHING CORPORATION	1,928.38	OFFICE SUPPLIES
CD 02663727	08/25/2015	TALX CORP	834.25	FEES AND SERVICE
CD 02663728	08/25/2015	FOSTER, RICHARD L	1,600.00	T/NC-EXPERT TEST
CD 02663729	08/25/2015	VARELA, JOSEPH W	4,862.50	NON TRIAL-3RD DE
CD 02663730	08/25/2015	MUSICK, JOANNE MARIE	2,543.50	NON TRIAL-3RD DE
CD 02663731	08/25/2015	YORK, DOUGLAS RAY	450.00	CPS TRIAL JUVENI
CD 02663732	08/25/2015	SEGURA, PATRICIA	1,225.00	NON TRIAL-2ND DE
CD 02663733	08/25/2015	JANIK, PAGE E	375.00	NON TRIAL-3RD DE
CD 02663734	08/25/2015	BROWN, JEROME B	1,050.00	T/NC-EXPERT TEST
CD 02663735	08/25/2015	EASTERLING, DANNY	750.00	PETITION DISCR R
CD 02663736	08/25/2015	GIFFORD, JACQUELINE	910.00	NON TRIAL-3RD DE
CD 02663737	08/25/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02663738	08/25/2015	THARP-MITCHELL, TAWNYA	1,400.00	FEES AND SERVICE
CD 02663739	08/25/2015	ACOSTA, JAIME G	525.00	NON TRIAL-2ND DE
CD 02663740	08/25/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02663741	08/25/2015	SALAZAR, JOEL E	1,000.00	NON TRIAL-3RD DE
CD 02663742	08/25/2015	IRS OR GEORGE T CLEVENGER	420.00	CPS OUT CRTS HRS
CD 02663743	08/25/2015	FOSHER, MICHAEL P	750.00	NON TRIAL-3RD DE
CD 02663744	08/25/2015	ROBERTS, ALYSON	650.00	FEES AND SERVICE
CD 02663745	08/25/2015	CORNELIUS, R P	845.00	T/NC-3RD DEGREE
CD 02663746	08/25/2015	LOWES	2,581.09	EQUIP UNDER \$500
CD 02663747	08/25/2015	AMERICAN TIRE DISTRIBUTORS INC	7,930.83	SUSPENSE-PARTS
CD 02663748	08/25/2015	ASH, MARK	270.00	F-T COUNC CRTORD
CD 02663749	08/25/2015	BAKER DISTRIBUTING COMPANY	221.97	SUPPLIES

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CD 02663750	08/25/2015	BIG JOHN TREE TRANSPLANTERS MF	445.32	MOTOR EQUIP EXPE
CD 02663751	08/25/2015	HOME DEPOT, THE	1,031.35	SUPPLIES
CD 02663752	08/25/2015	HOUSTON BAR ASSOC	100,283.32	FEES AND SERVICE
CD 02663753	08/25/2015	BROOKSIDE EQUIPMENT SALES	2,703.83	MOTOR EQUIP EXPE
CD 02663754	08/25/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	2,154.00	ENGINEERING SERV
CD 02663755	08/25/2015	BOWNDS WHOLESALE NURSERY	2,203.00	TREES
CD 02663756	08/25/2015	CUZ-N-LAWS WHOLESALE	1,476.70	SUPPLIES
CD 02663757	08/25/2015	A & A GRAPHICS	81.75	OFFICE SUPPLIES
CD 02663758	08/25/2015	DROP DEAD PEST CONTROL	2,750.00	PEST CONTROL SVC
CD 02663759	08/25/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02663760	08/25/2015	BAYOU CITY INVESTIGATIONS	206.80	T/NC-INVESTIGATI
CD 02663761	08/25/2015	NORTHROP GRUMMAN TECHNICAL SVC	49.70	FEES AND SERVICE
CD 02663762	08/25/2015	CITY OF HOUSTON	257.60	FEES AND SERVICE
CD 02663763	08/25/2015	SAMS CLUB	62.64	MEDICAL/DRUGS
CD 02663764	08/25/2015	LMC CORPORATION	268,693.09	REPAIR & MAINT
CD 02663765	08/25/2015	TEXAS DEPT OF PUBLIC SAFETY	2.00	FEES AND SERVICE
CD 02663766	08/25/2015	STEWART & STEVENSON	524.36	MOTOR EQUIP EXPE
CD 02663767	08/25/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02663768	08/25/2015	PAINTCO	193.02	SUPPLIES
CD 02663769	08/25/2015	ICS CO	5,593.62	MEDICAL/DRUGS
CD 02663770	08/25/2015	CITY OF TOMBALL	1,300.00	RENTALS/LEASES
CD 02663771	08/25/2015	PURA FLO	21.95	OFFICE SUPPLIES
CD 02663772	08/25/2015	CYPRESS LAWN & TURF EQUIPMENT	1,075.61	MOTOR EQUIP EXPE
CD 02663773	08/25/2015	DISCOUNT UNIFORM INTERNATIONAL	1,028.71	CLOTHING
CD 02663774	08/25/2015	REDDY ICE	300.00	RENTALS/LEASES
CD 02663775	08/25/2015	JASONS DELI	192.00	FEES AND SERVICE
CD 02663776	08/25/2015	JASONS DELI	1,086.10	OTHER SERVICES
CD 02663777	08/25/2015	JASONS DELI	138.98	SUPPLIES
CD 02663778	08/25/2015	JWS HEALTH CONSULTANTS INC	5,774.28	F&S-TEMP PERSONN
CD 02663779	08/25/2015	HOUSTON MACK SALES & SVC	870.66	MOTOR EQUIP EXPE
CD 02663780	08/25/2015	SPOK	98.20	RENTALS/LEASES
CD 02663781	08/25/2015	GRADONI & ASSOCIATES	8,069.21	T/NC-INVESTIGATI
CD 02663782	08/25/2015	QUESTMARK INFORMATION MANAGEM	3,470.15	FEES AND SERVICE
CD 02663783	08/25/2015	ARAMARK UNIFORM SVCS	314.65	RENTALS/LEASES
CD 02663784	08/25/2015	SYMPHONY MOBILEX	80.00	MEDICAL/DRUGS
CD 02663785	08/25/2015	ABACUS DIAGNOSTICS	3,180.00	CHEM/LAB SUPPLIE
CD 02663786	08/25/2015	FEDERAL EXPRESS CORP	266.49	FEES AND SERVICE
CD 02663787	08/25/2015	PHONOSCOPE INC	200.00	RENTALS/LEASES
CD 02663788	08/25/2015	FLEETCOR TECHNOLOGIES INC	279,888.70	COMMERC GASOLINE
CD 02663789	08/25/2015	FISK ELECTRIC CO	5,557.00	EQUIP UNDER \$500
CD 02663790	08/25/2015	STRAUS-FRANK ENTERPRISES LTD	618.11	SUPPLIES
CD 02663791	08/25/2015	TEXAS MEDICAL CENTER	19,595.00	PERMITS
CD 02663792	08/25/2015	TEXAS MEDICAL CENTER	17,148.00	PERMITS
CD 02663793	08/25/2015	GENERAL TRUCK BODY MFG CO	503.26	MOTOR EQUIP EXPE
CD 02663794	08/25/2015	TOUBIN, ANDREW	150.00	F C COMMISSIONER
CD 02663795	08/25/2015	FIESTA MART INC	70.48	ANIMAL FEED
CD 02663796	08/25/2015	PRO ED INC	127.60	CHEM/LAB SUPPLIE
CD 02663797	08/25/2015	RUSH TRUCK CENTERS OF TEXAS LP	1,573.98	MOTOR EQUIP EXPE
CD 02663798	08/25/2015	RED HAWK FIRE AND SECURITY	4,549.99	FEES AND SERVICE
CD 02663799	08/25/2015	RON CARTER AUTOLAND	5,512.81	FLEET-OUTSIDE SE
CD 02663800	08/25/2015	XL PARTS	727.62	SUSPENSE-PARTS
CD 02663801	08/25/2015	FRY'S ELECTRONICS	227.98	SUPPLIES
CD 02663802	08/25/2015	FRY'S ELECTRONICS	130.83	EQUIP UNDER \$500
CD 02663803	08/25/2015	MCKINNEY DODGE	26,577.00	VEHICLES O/5000
CD 02663804	08/25/2015	AUTOMATED LOGIC CONTRACTING SR	678.00	SUPPLIES
CD 02663805	08/25/2015	TRANTEX	173.25	MOTOR EQUIP EXPE

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CD 02663806	08/25/2015	TEKTRONIX INC	114.75	EQUIPMENT REPAIR
CD 02663807	08/25/2015	WEST MARINE PRODUCTS	98.88	SUPPLIES
CD 02663808	08/25/2015	OZARKA NATURAL SPRING WATER	654.81	SUPPLIES
CD 02663809	08/25/2015	QIAGEN INC	620.02	FEES AND SERVICE
CD 02663810	08/25/2015	WINPARK MANAGEMENT	250.00	F&S-PARKING CONT
CD 02663811	08/25/2015	SLOAN, VICTORIA J	2,000.00	T/NC-EXPERT TEST
CD 02663812	08/25/2015	TOMASINO ENTERPRISES	830.43	MOTOR EQUIP EXPE
CD 02663813	08/25/2015	SCHOENMANN PRODUCE	40,814.84	PROVISIONS
CD 02663814	08/25/2015	OREILLY AUTO PARTS INC	102.58	MOTOR EQUIP EXPE
CD 02663815	08/25/2015	CHASTANG FORD	12,452.44	SUSPENSE-PARTS
CD 02663816	08/25/2015	CREATIVE SWITCHING DESIGN	1,468.50	EQUIPMENT REPAIR
CD 02663817	08/25/2015	KWIK KOPY BUSINESS CENTER	574.60	OFFICE SUPPLIES
CD 02663818	08/25/2015	FIRST AND GOAL INCORPORATED	3,975.00	FEES AND SERVICE
CD 02663819	08/25/2015	CLEAR CHANNEL OUTDOOR	4,944.00	FEES AND SERVICE
CD 02663820	08/25/2015	VWR INTERNAT'L	4,510.36	CHEM/LAB SUPPLIE
CD 02663821	08/25/2015	OMNICARE-AMERICAN PHARMACEUTIC	2,176.51	MEDICAL/DRUGS
CD 02663822	08/25/2015	VOTEC	4,500.00	FEES AND SERVICE
CD 02663823	08/25/2015	MAIL FINANCE	112.12	RENTALS/LEASES
CD 02663824	08/25/2015	PHENIX RESEARCH PRODUCTS	659.82	CHEM/LAB SUPPLIE
CD 02663825	08/25/2015	WESTERN PSYCHOLOGICAL SER	2,242.35	SUPPLIES
CD 02663826	08/25/2015	TAPIA, SANDRA	1,600.00	INTERPRE-HEARING
CD 02663827	08/25/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02663828	08/25/2015	SELEC TRANSPORTATION RESOURCES	539.95	MOTOR EQUIP EXPE
CD 02663829	08/25/2015	JULIA C HESTER HOUSE	7,699.06	FEES AND SERVICE
CD 02663830	08/25/2015	ADVANCE STORES CO	86.14	SUSPENSE-PARTS
CD 02663831	08/25/2015	RYAN, VINCE	1,105.60	LITIGATION EXPEN
CD 02663832	08/25/2015	INNOVATIVE COMMUNICATION SYSTE	925.00	EQUIPMENT REPAIR
CD 02663833	08/25/2015	ALL BUSINESS MACHINES INC	3,553.83	EQUIPMENT REPAIR
CD 02663834	08/25/2015	CTG COMPUTER TASK GROUP INC	3,288.00	F&S-TEMP PERSONN
CD 02663835	08/25/2015	SOUTHWASTE DISPOSAL	1,260.00	FEES AND SVCS CO
CD 02663836	08/25/2015	QUICKVIEW TECHNOLOGIES	352.95	FEES AND SERVICE
CD 02663837	08/25/2015	COUNTY LINE POWERSPORTS NORTH/	1,000.00	FLEET-OUTSIDE SE
CD 02663838	08/25/2015	SEALY OIL MILL AND FEED	444.42	ANIMAL FEED
CD 02663839	08/25/2015	SEALY OIL MILL AND FEED	318.98	ANIMAL FEED
CD 02663840	08/25/2015	SEALY OIL MILL AND FEED	567.50	ANIMAL FEED
CD 02663841	08/25/2015	DATALOGICS	12.08	EQUIPMENT REPAIR
CD 02663842	08/25/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,321.78	COPIER LEASE
CD 02663843	08/25/2015	DEFENSIVE DRIVING ONLINE LTD	80.00	LIBRARY MATERIAL
CD 02663844	08/25/2015	FCA NORTH AMERICAN HOLDINGS	2,200.18	FLEET-OUTSIDE SE
CD 02663845	08/25/2015	J & K VENTURES	20.72	HARDWARE
CD 02663846	08/25/2015	HD SUPPLY POWER SOLUTIONS LTD	6,433.91	SUPPLIES
CD 02663847	08/25/2015	WCA WASTE	502.28	FEES AND SERVICE
CD 02663849	08/25/2015	SILSBEE FORD	78,130.18	VEHICLES O/5000
CD 02663850	08/25/2015	HESELBEIN TIRE SOUTHWEST	4,770.31	MOTOR EQUIP EXPE
CD 02663851	08/25/2015	TRANSUNION RISK AND ALTERNATIV	475.00	SOFTWARE LICENSE
CD 02663852	08/25/2015	CONSTELLATION NEW ENERGY	140,040.19	ELECTRICITY
CD 02663862	08/25/2015	WEST BELT SURVEYING	7,591.50	ENGINEERING SERV
CD 02663863	08/25/2015	ENTERPRISE HOLDINGS	675.00	RENTALS/LEASES
CD 02663864	08/25/2015	STRYKER, KEVIN	670.00	NON TRIAL-3RD DE
CD 02663865	08/25/2015	CHARLIE THOMAS FORD	4,863.75	FLEET-OUTSIDE SE
CD 02663866	08/25/2015	TRAN, THAO T	1,537.50	CPS NON-TRIAL JU
CD 02663867	08/25/2015	NORTH AMERICAN POLICE	90.00	FEES AND SERVICE
CD 02663868	08/25/2015	SIMS, BRANDON SHANE	3,345.00	NON TRIAL-2ND DE
CD 02663869	08/25/2015	A1 PERSONNEL OF HOUSTON	3,508.40	FEES AND SERVICE
CD 02663870	08/25/2015	INTOWN SUITES MANAGEMENT	4,630.01	FEES AND SERVICE
CD 02663871	08/25/2015	CL & J ENTERPRISES	3,075.12	ANIMAL FEED

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CD 02663872	08/25/2015	ON SITE DECALS	62.00	SUSP-EMERG EQUIP
CD 02663873	08/25/2015	KM PRINTING	95.00	OFFICE SUPPLIES
CD 02663874	08/25/2015	NEW LINE MEDICAL	184.83	SUPPLIES
CD 02663875	08/25/2015	ALLEYTON RESOURCE COMPANY	3,300.00	CONSTRUCTION
CD 02663876	08/25/2015	FABIAN PSY J D, JOHN MATTHEW	7,494.38	T/C-EXPERT TESTI
CD 02663877	08/25/2015	SUMMIT ELECTRIC SUPPLY CO	10.35	REPAIR PARTS
CD 02663878	08/25/2015	L J POWER	500.00	RENTALS/LEASES
CD 02663879	08/25/2015	GRIFFITHS, SCOTT D	1,712.50	SUPPLIES
CD 02663880	08/25/2015	VOGEL TRAFFIC SVCS	211.67	MOTOR EQUIP EXPE
CD 02663881	08/25/2015	GARRETT, CAROLYN	211.10	COMMERC GASOLINE
CD 02663882	08/25/2015	CITI FENCE AND ACCESS CONTROLS	19.20	FEES AND SERVICE
CD 02663883	08/25/2015	HOUSTON CENTER VALVE & FITTING	102.06	EQUIPMENT REPAIR
CD 02663884	08/25/2015	LIFEGUARD STORE INC	716.61	EQUIP UNDER \$500
CD 02663885	08/25/2015	RINCON, GREGORY	450.00	FAMILY CONTEMPT
CD 02663886	08/25/2015	CRUTCHER MARKLE, KITTY LYNN	625.00	FAMILY CONTEMPT
CD 02663887	08/25/2015	EVENSON, RANDY	1,200.00	LAND ACQUISITION
CD 02663888	08/25/2015	HARVEY, MONA	299.00	OTHER SERVICES
CD 02663889	08/25/2015	FULLER, DWAIN CARROLL	600.00	T/NC-EXPERT TEST
CD 02663890	08/21/2015	UPWARD CONSULTING	5,802.30	CONTRACT WORKER
CD 02663891	08/21/2015	STRATEGIC PRESENTATIONS OF TEX	2,705.00	OTHER SERVICES
CD 02663892	08/21/2015	SUE DAVIS COMMUNICATIONS	5,950.00	CONTRACT WORKER
CD 02663893	08/21/2015	STATE BAR OF TEXAS	70.00	SEMINARS
CD 02663894	08/21/2015	A ROCKET MOVING AND STORAGE	1,200.00	OTHER SERVICES
CD 02663895	08/21/2015	BICKERSTAFF HEATH DELGADO ACOS	7,079.50	LITIGATION EXPEN
CD 02663896	08/21/2015	HARRIS COUNTY ATTORNEY	292.28	OTHER SERVICES
CD 02663897	08/21/2015	GONZALEZ, DANIELLA	62.00	PARKING FEES
CD 02663898	08/21/2015	LEE, KRISTEN NICOLE YOUNG	73.00	F&S-MEMBERSHIPS
CD 02663899	08/21/2015	NWAOGWUGWU, CHIGOZIRIM	49.00	PARKING FEES
CD 02663900	08/21/2015	ALVARADO, LAURA	63.00	PARKING FEES
CD 02663901	08/21/2015	SMITH, LINDSEY L	56.00	PARKING FEES
CD 02663902	08/21/2015	FITZ, CARL	28.00	PARKING FEES
CD 02663903	08/21/2015	SAKAMOTO, HELEN	54.00	PARKING FEES
CD 02663904	08/21/2015	TURIQUE, ZAINAB	7.00	PARKING FEES
CD 02663905	08/21/2015	ALVAREZ, CECILIA	103.00	PARKING FEES
CD 02663906	08/21/2015	LAW OFFICE OF SUSAN HAYS PC	5,020.00	CONTRACT WORKER
CD 02663907	08/25/2015	HOUSTON CHRONICLE, THE	413.05	SUPPLIES
CD 02663908	08/25/2015	ALEXANDERS FINE PORTRAIT DESIG	675.00	FEES AND SERVICE
CD 02663909	08/25/2015	STERICYCLE INC	408.43	WASTE DISPOSAL
CD 02663910	08/25/2015	GREAT SOUTHWEST PAPER CO	1,080.44	JANITOR'S SUPPLI
CD 02663911	08/25/2015	BASCO INC	1,072.09	SUPPLIES
CD 02663912	08/25/2015	CASTRO, RAY A	450.00	NON TRIAL-1ST DE
CD 02663913	08/25/2015	MEDLAND, LANCE B	1,667.06	FAMILY TDFPS OUT
CD 02663914	08/25/2015	DUARTE, RUDY	625.00	NON TRIAL-3RD DE
CD 02663915	08/25/2015	MCLELLAN, WILLIAM R	1,500.00	F-T COUNC CRTORD
CD 02663916	08/25/2015	MINT MEDICAL PHYSICIAN STAFFIN	30,114.47	F&S-TEMP PERSONN
CD 02663917	08/25/2015	PUMPS OF HOUSTON INC	20,400.00	STORM SEWER MAIN
CD 02663918	08/25/2015	RIVER OAKS CHRYSLER JEEP	25.50	FLEET-OUTSIDE SE
CD 02663919	08/25/2015	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02663920	08/25/2015	JAMES, FLOYD F	400.00	FAMILY CONTEMPT
CD 02663921	08/25/2015	WILSON, MYRNA L	350.00	FAMILY CONTEMPT
CD 02663922	08/25/2015	LINTON, CRESPIN	125.00	NON TRIAL-3RD DE
CD 02663923	08/25/2015	CENTRAL HARDWARE INC	206.44	SUPPLIES
CD 02663924	08/25/2015	HTS INC	23,150.65	CONSTR MATERIAL
CD 02663925	08/25/2015	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02663926	08/25/2015	GODINICH, JEROME	9,125.00	NON TRIAL-3RD DE
CD 02663927	08/25/2015	A-C INSTRUMENT CO INC	4.91	EQUIP UNDER \$500

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CD 02663928	08/25/2015	LOCKWOOD ANDREWS & NEWNAM	56,702.04	CONSTRUCTION
CD 02663929	08/25/2015	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02663930	08/25/2015	TEXAS DEPARTMENT OF TRANSPORTA	6.73	FEES AND SERVICE
CD 02663931	08/25/2015	NEUMANN, RUSSELL	300.00	T/NC-3RD DEGREE
CD 02663932	08/25/2015	GRAYBAR ELECTRIC	58.72	EQUIP UNDER \$500
CD 02663933	08/25/2015	JAKES	17,247.12	PROVISIONS
CD 02663934	08/25/2015	DEPARTMENT OF INFORMATION RESO	28,329.03	TELE-DATA COMM
CD 02663935	08/25/2015	POLLOCK INVESTMENTS INC	697.35	JANITOR'S SUPPLI
CD 02663936	08/25/2015	TRIPLE S STEEL SUPPLY CO	483.74	EQUIP UNDER \$500
CD 02663937	08/25/2015	M J KENNEDY PHD	191.00	LITIGATION EXPEN
CD 02663938	08/25/2015	GREENS PARKWAY M U D	116.00	WATER
CD 02663939	08/25/2015	LOBUES RUBBER STAMP CO	117.65	SUPPLIES
CD 02663940	08/25/2015	MCFSA LTD	1,309.90	REPAIR & MAINT
CD 02663941	08/25/2015	TEXAS SOCIETY OF CPAS	395.00	FEES AND SERVICE
CD 02663942	08/25/2015	DINOSAUR PLASTICS	132.60	SUPPLIES
CD 02663943	08/25/2015	LEXIS-NEXIS	2,909.00	FEES AND SERVICE
CD 02663944	08/25/2015	C & G WHOLESALE HOUSTON	2,194.97	CLOTHING
CD 02663945	08/25/2015	C & G WHOLESALE HOUSTON	67.90	CLOTHING
CD 02663946	08/25/2015	STAFF CARE INC	35,280.00	F&S-TEMP PERSONN
CD 02663947	08/25/2015	GULF COAST STABILIZED MATERIAL	314.16	SAND
CD 02663948	08/25/2015	METROPOLITAN TRANSIT AUTHORITY	32,589.30	FEES AND SERVICE
CD 02663949	08/25/2015	GENERAL LABORATORY SUPPLY	155.89	SUPPLIES
CD 02663950	08/25/2015	TOTAL RENTAL CENTER	623.00	CONCRETE
CD 02663951	08/25/2015	SOUTHWEST QUIKRETE INC	1,505.40	CONCRETE
CD 02663952	08/25/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02663953	08/25/2015	UNITED STATES POSTAL SVC	30,000.00	POSTAGE
CD 02663954	08/25/2015	JONES MCCLURE PUBLISH CO	715.00	FEES AND SERVICE
CD 02663955	08/25/2015	POLLOCK PAPER CO	519.99	JANITOR'S SUPPLI
CD 02663956	08/25/2015	CITY OF PASADENA TEXAS	3,015.31	WATER
CD 02663957	08/25/2015	HARRIS HEALTH SYSTEM	206,123.15	HLTHCARE REIMB
CD 02663958	08/25/2015	A 1 PERSONNEL OF HOUSTON INC	635.36	F&S-TEMP PERSONN
CD 02663959	08/25/2015	TRIPLE-S STEEL	678.88	SUPPLIES
CD 02663960	08/25/2015	HC SHERIFFS OFFICE	2,177.31	SEMINAR/CONF/TRA
CD 02663961	08/25/2015	LARSON, KEITH	570.00	NON TRIAL-3RD DE
CD 02663962	08/25/2015	WESTON M U D	15.00	WATER
CD 02663963	08/25/2015	NW HC MUD #9	65.15	WATER
CD 02663964	08/25/2015	HC MUD NO 11	37.00	WATER
CD 02663965	08/25/2015	SUNBELT FRESH WATER SUPPLY DIS	298.87	WATER
CD 02663966	08/25/2015	AETNA LIFE INSURANCE CO	8,296.56	MEDICAL
CD 02663967	08/25/2015	WARREN, BRIAN EDWARD	700.00	NON TRIAL-2ND DE
CD 02663968	08/25/2015	NIECE EQUIPMENT LP	93.68	MOTOR EQUIP EXPE
CD 02663969	08/25/2015	CONNOLLY, WILLIAM B	5,139.06	CPS NON-TRIAL JU
CD 02663970	08/25/2015	GLOBAL INDUSTRIAL EQUIPMENT	597.80	OFFICE SUPPLIES
CD 02663971	08/25/2015	MOORE, MARY	300.00	NON TRIAL-3RD DE
CD 02663972	08/25/2015	IBM CORP	72,436.60	FEES AND SERVICE
CD 02663973	08/25/2015	CONSTANT CONTACT	459.00	SUPPLIES
CD 02663974	08/25/2015	SOUTHWEST BUSINESS MACHINE	6,794.50	PAPER
CD 02663975	08/25/2015	BLOOME, SARA CASTLE	125.00	CPS NON-TRIAL JU
CD 02663976	08/25/2015	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
CD 02663977	08/25/2015	AICPA	10.42	OFFICE SUPPLIES
CD 02663978	08/25/2015	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02663979	08/25/2015	BACKERS, BEVERLY J	1,625.00	NON TRIAL-3RD DE
CD 02663980	08/25/2015	MAISEL, JOHN S	300.00	NON TRIAL-3RD DE
CD 02663981	08/25/2015	XEROX CORP	2,407.32	EQUIPMENT REPAIR
CD 02663982	08/25/2015	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02663983	08/25/2015	SHC SERVICES	67,542.45	F&S-TEMP PERSONN

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CD 02663984	08/25/2015	CCH INC	406.00	OFFICE SUPPLIES
CD 02663985	08/25/2015	GREENBERG TRAURIG LLP	7,916.66	FEES AND SERVICE
CD 02663986	08/25/2015	INTERNAL REVENUE SERVICE OR PA	900.00	NON TRIAL-2ND DE
CD 02663987	08/25/2015	CHARLIE THOMAS CHEVROLET LTD	375.68	MOTOR EQUIP EXPE
CD 02663988	08/25/2015	PLASTIX PLUS	15,600.00	EQUIP UNDER \$500
CD 02663989	08/25/2015	EXPRESS DIAGNOSTICS INT'L INC	80.00	MEDICAL/DRUGS
CD 02663990	08/25/2015	PROWEAR INC	56.30	CLOTHING
CD 02663991	08/25/2015	STRATOS LEGAL SERVICES LP	243.99	LITIGATION EXPEN
CD 02663992	08/25/2015	INSTITUTE FOR THE PREVENTION O	375.00	FEES AND SERVICE
CD 02663993	08/25/2015	GALLS	2,932.30	CLOTHING
CD 02663994	08/25/2015	LAZ PARKING TEXAS	1,370.00	FEES AND SERVICE
CD 02663995	08/25/2015	GLM CONTRACTING LP	132,043.53	AP RETAINAGE SWP
CD 02663996	08/25/2015	SOUTHWEST PERIODICALS	694.80	ADULT FORGN:DIRE
CD 02663997	08/25/2015	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02663998	08/25/2015	MARTEENY, KATHYRN	10,600.00	COURT COSTS
CD 02664001	08/25/2015	DOGGETT HEAVY MACHINERY SVCS	227.67	MOTOR EQUIP EXPE
CD 02664002	08/25/2015	COMCAST OF HOUSTON	4,446.23	TELEPHONE-PHO
CD 02664003	08/25/2015	COMCAST OF HOUSTON	214.48	TELEPHONE-PHO
CD 02664004	08/25/2015	COMCAST OF HOUSTON	2,569.35	TELEPHONE-PHO
CD 02664005	08/25/2015	COMCAST OF HOUSTON	153.36	TELEPHONE-PHO
CD 02664006	08/25/2015	COMCAST OF HOUSTON	38.87	FEES AND SERVICE
CD 02664007	08/25/2015	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02664008	08/25/2015	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02664009	08/25/2015	INTERSTATE REPROGRAPHICS & PRI	1,455.49	REPRODUCTION WOR
CD 02664010	08/25/2015	VERIZON WIRELESS	3,353.70	CELL.PHONE AIRTM
CD 02664011	08/25/2015	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02664012	08/25/2015	WEISS SCHAFFER, JOANN	2,865.42	CPS NON-TRIAL JU
CD 02664013	08/25/2015	RICOH USA INC	2,507.00	COPIER LEASE
CD 02664014	08/25/2015	HCCA	295.00	FEES AND SERVICE
CD 02664015	08/25/2015	HD SUPPLY WHITE CAP CONSTRUCTI	492.15	SUPPLIES
CD 02664016	08/25/2015	PHAM PLLC, THE LAW OFFICE OF Q	1,150.00	FAMILY CONTEMPT
CD 02664017	08/25/2015	PROFESSIONAL TRAFFIC CONTROL	16,260.86	ROADS&BRIDGESREP
CD 02664018	08/25/2015	BULLEX	349.88	EQUIP UNDER \$500
CD 02664019	08/25/2015	STRATEGIC PRESENTATIONS OF TEX	5,334.00	LITIGATION EXPEN
CD 02664020	08/25/2015	CUSIC, DESSIRAY	225.00	FAMILY TDFPS NON
CD 02664021	08/25/2015	LIFE TECHNOLOGIES	146,107.45	FEES AND SERVICE
CD 02664022	08/25/2015	TOUCHSTONE, STEPHEN E	400.00	NO APPEAR CRTORD
CD 02664023	08/25/2015	SOUTHERN DOCUMENT IMAGING	395.95	EQUIPMENT REPAIR
CD 02664024	08/25/2015	POLLAND, GARY M	325.00	CPS NON-TRIAL JU
CD 02664025	08/25/2015	TEXAS DEPARTMENT OF STATE HEAL	10,335.84	FEES AND SVCS CO
CD 02664026	08/25/2015	GILLMAN, MICHAEL D	350.00	DAILY-2ND DEGREE
CD 02664027	08/25/2015	SIMCHAK, THOMAS G	800.00	FAMILY TDFPS TRI
CD 02664028	08/25/2015	PCMG	1,091,328.00	EQUIP UNDER \$500
CD 02664029	08/25/2015	W W GRAINGER	877.52	MOTOR EQUIP EXPE
CD 02664030	08/25/2015	W W GRAINGER	92.40	MOTOR EQUIP EXPE
CD 02664031	08/25/2015	W W GRAINGER	1,463.40	MOTOR EQUIP EXPE
CD 02664032	08/25/2015	W W GRAINGER	1,286.01	SUPPLIES
CD 02664033	08/25/2015	CORPORATE THERMOGRAPHERS	80.00	OFFICE SUPPLIES
CD 02664034	08/25/2015	GREENLEE, STEVEN	1,300.00	NON TRIAL-3RD DE
CD 02664035	08/25/2015	RODZINA INDUSTRIES INC	71.32	OFFICE SUPPLIES
CD 02664036	08/25/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02664037	08/25/2015	NORTH AMERICAN FLEET (QFC/FCB)	37,455.08	FLEET-OUTSIDE SE
CD 02664038	08/25/2015	PAUL CONWAY SHEILDS	192.46	SAFETY SUPPLIES
CD 02664039	08/25/2015	MERRILL, HERBERT W	1,500.00	SOFTWARE MAINTEN
CD 02664040	08/25/2015	G&K SVCS	87.91	UNIFORMS
CD 02664041	08/25/2015	CHICAGO SOFT	12,872.00	SOFTWARE MAINTEN



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CD 02664042	08/25/2015	CARDINAL HEALTH 200	27,072.85	MEDICAL SUPPLES
CD 02664043	08/25/2015	JOHN DEERE LANDSCAPES	100.74	LANDSCAPING
CD 02664044	08/25/2015	JJ KELLER & ASSOCIATES	650.46	OFFICE SUPPLIES
CD 02664045	08/25/2015	MIDWEST LIBRARY SVC	775.68	LITERACY
CD 02664046	08/25/2015	JEU, DOUGLAS G	900.00	COURT COSTS
CD 02664047	08/25/2015	VARELA, JOSEPH W	2,680.50	NON TRIAL-1ST DE
CD 02664048	08/25/2015	MUSICK, JOANNE MARIE	1,970.50	NON TRIAL-2ND DE
CD 02664049	08/25/2015	YORK, DOUGLAS RAY	900.00	CPS NON-TRIAL JU
CD 02664050	08/25/2015	BURWELL, GLADYS	385.10	COURT COSTS
CD 02664051	08/25/2015	ROMANO, PAUL A	507.36	COURT COSTS
CD 02664052	08/25/2015	ROE, CARMEN M	2,287.50	11.07 WRIT/H C
CD 02664053	08/25/2015	JANIK, PAGE E	1,315.00	DAILY-3RD DEGREE
CD 02664054	08/25/2015	WILLIAMS, CONNIE	775.00	NONCAP-MENTAL HE
CD 02664055	08/25/2015	MCCULLOUGH, ALFRED R	125.00	COURT COSTS
CD 02664056	08/25/2015	RAMSEY, ROBERT SCOTT	375.00	NON TRIAL-3RD DE
CD 02664057	08/25/2015	COOK, DAVID L	5,675.00	FAMILY CONTEMPT
CD 02664058	08/25/2015	PAPANTONAKIS, JOHN PETER	100.00	NO APPEAR CRTORD
CD 02664059	08/25/2015	FARIAS II, LEONEL	225.00	FAMILY TDFPS NON
CD 02664060	08/25/2015	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
CD 02664061	08/25/2015	GIFFORD, BILLY RAY	2,385.00	NON TRIAL-3RD DE
CD 02664062	08/25/2015	BOUDREAUX JR, ROGERS	900.00	FAMILY TDFPS NON
CD 02664063	08/25/2015	OWENS, VANESSA C	1,484.00	SUB COURT REPORT
CD 02664064	08/25/2015	CANTU, JOSE	800.00	FAMILY CONTEMPT
CD 02664065	08/25/2015	TEXAS ANIMAL SPECIALITIES	129.50	ANIMAL FEED
CD 02664066	08/25/2015	WEST, LACEY	2,175.00	FAMILY TDFPS NON
CD 02664067	08/25/2015	RAMIREZ, CLARISIA R	1,187.20	SUB COURT REPORT
CD 02664068	08/25/2015	ROGERS, ALVIS O L	375.00	NON TRIAL-3RD DE
CD 02664069	08/25/2015	GIFFORD, JACQUELINE	1,250.00	NON TRIAL-3RD DE
CD 02664070	08/25/2015	WILLIAMSON, JANET LYNN	1,484.00	SUB COURT REPORT
CD 02664071	08/25/2015	MIRANDA, SERGIO T	150.00	NO APPEAR CRTORD
CD 02664072	08/25/2015	CORNELIUS, TERRY	1,250.00	F-T COUNC CRTORD
CD 02664073	08/25/2015	COULSON, REBECCA	500.00	COURT COSTS
CD 02664074	08/25/2015	COULSON, REBECCA	750.00	COURT COSTS
CD 02664075	08/25/2015	CITIBANK NA	138.61	SUPPLIES
CD 02664076	08/25/2015	STAPP, SHERYL E	3,373.42	SUB COURT REPORT
CD 02664077	08/25/2015	MIDDLETON, BRIAN	500.00	NON TRIAL-3RD DE
CD 02664078	08/25/2015	GRAVES, TUCKER	950.00	NON TRIAL-3RD DE
CD 02664079	08/25/2015	ADAMS, MICHAEL W	375.00	COURT COSTS
CD 02664080	08/25/2015	TEEL, GERALD A	1,200.00	APPRAISAL FEES
CD 02664081	08/25/2015	ACOSTA, JAIME G	1,870.00	DAILY-2ND DEGREE
CD 02664082	08/25/2015	THOMAS PROCESS	70.00	LITIGATION EXPEN
CD 02664083	08/25/2015	SALAZAR, JOEL E	2,525.00	NON TRIAL-3RD DE
CD 02664084	08/25/2015	LYNN PEAVEY CO	916.65	CHEM/LAB SUPPLIE
CD 02664085	08/25/2015	KISLUK, BRET STEVEN	1,125.00	NON TRIAL-3RD DE
CD 02664086	08/25/2015	IRS OR GEORGE T CLEVINGER	1,865.00	CPS NON-TRIAL JU
CD 02664087	08/25/2015	FOSHER, MICHAEL P	125.00	NON TRIAL-3RD DE
CD 02664088	08/25/2015	MARTIN, ANDREW D	725.00	NON TRIAL-2ND DE
CD 02664089	08/25/2015	MAXIM HEALTHCARE SERVICES	944.00	F&S-TEMP PERSONN
CD 02664090	08/25/2015	MAXIM HEALTHCARE SERVICES	4,405.44	F&S-TEMP PERSONN
CD 02664091	08/25/2015	MODULAR SPACE CORPORATION	312.04	RENTALS/LEASES
CD 02664092	08/25/2015	CORNELIUS, R P	2,945.00	T/NC-2ND DEGREE
CD 02664093	08/25/2015	LOWES	895.13	SUPPLIES
CD 02664094	08/25/2015	AMERICAN TIRE DISTRIBUTORS INC	510.60	TIRES
CD 02664095	08/25/2015	AMERICAN TIRE DISTRIBUTORS INC	70.24	MOTOR EQUIP EXPE
CD 02664096	08/25/2015	THAWTE INC	804.45	SOFTWARE LICENSE
CD 02664097	08/25/2015	CRAIG, DION A	1,050.00	NO APPEAR CRTORD

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CD 02664098	08/25/2015	ASH, MARK	875.00	NON TRIAL-3RD DE
CD 02664099	08/25/2015	INGRAM LIBRARY SVCS INC	4,456.85	LIBRARY MATERIAL
CD 02664100	08/25/2015	EVANS, JAMES MICHAEL	660.00	FAMILY CONTEMPT
CD 02664101	08/25/2015	GOV'T SCIENTIFIC SOURCE INC	2,136.60	CHEM/LAB SUPPLIE
CD 02664102	08/25/2015	SAPIEN, MARCO	1,200.00	F-T COUNC CRTORD
CD 02664103	08/25/2015	HOME DEPOT, THE	405.14	EQUIP UNDER \$500
CD 02664104	08/25/2015	HOME DEPOT, THE	1,808.97	FEES AND SERVICE
CD 02664105	08/25/2015	DUONG, JOHN	750.00	F-T COUNC CRTORD
CD 02664106	08/25/2015	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02664107	08/25/2015	DAILY COURT REVEIW	450.00	LITIGATION EXPEN
CD 02664108	08/25/2015	GLAZIER FOODS CO	1,736.14	PROVISIONS
CD 02664109	08/25/2015	BROOKSIDE EQUIPMENT SALES	8,531.57	MOTOR EQUIP EXPE
CD 02664110	08/25/2015	UMANZOR, LUZ M	1,530.00	INTERPER-INDIGEN
CD 02664111	08/25/2015	CITY OF HILSHIRE VILLAGE	132.20	WATER
CD 02664112	08/25/2015	TEXAS AGRILIFE EXTENSION SERVI	90.00	SUPPLIES
CD 02664113	08/25/2015	TEXAS DEPT OF AGRICULTURE	300.00	TRAVEL FOR EDUC/
CD 02664114	08/25/2015	LUSK, LAVERNE	4,388.00	COURT COSTS
CD 02664115	08/25/2015	WATSON & TAYLOR SELF STORAGE	165.00	POSTAGE
CD 02664116	08/25/2015	PHARMACY HEALTHCARE SOLUTIONS	6,011.10	F&S-TEMP PERSONN
CD 02664117	08/25/2015	SLATE, DENNIS M	1,572.06	FAMILY TDFPS OUT
CD 02664118	08/25/2015	HOUSTON ECONOMIC CLUB, THE	375.00	F&S-MEMBERSHIPS
CD 02664119	08/25/2015	NOTTINGHAM COUNTRY MUNICIPAL U	1,088.41	WATER
CD 02664120	08/25/2015	SOUTHWEST REPORTG & VIDEO	228.52	LITIGATION EXPEN
CD 02664121	08/25/2015	SPRINT PCS	3,960.30	TELEPHONE
CD 02664124	08/25/2015	INVERNESS FOREST I D	82.60	WATER
CD 02664125	08/25/2015	HOWARD SAFE & LOCK CO	37.16	FLEET-OUTSIDE SE
CD 02664126	08/25/2015	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02664127	08/25/2015	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02664128	08/25/2015	COGENT COMMUNICATIONS INC	1,400.00	TELEPHONE-PHO
CD 02664129	08/25/2015	HELENA CHEMICAL CO	184.40	CHEM/LAB SUPPLIE
CD 02664130	08/25/2015	DF SALES	199.70	SUPPLIES
CD 02664131	08/25/2015	PHYSICIAN RESOURCES INC	9,521.00	F&S-TEMP PERSONN
CD 02664132	08/25/2015	TEXAS DEPT OF PUBLIC SAFETY	56.00	FEES AND SERVICE
CD 02664133	08/25/2015	ALVIN COMMUNITY COLLEGE	250.00	FEES AND SERVICE
CD 02664134	08/25/2015	BERG-OLIVER ASSOC	3,700.00	ENVIRON.F&S CAP.
CD 02664135	08/25/2015	LOVETT AGENCY, THE	24.00	OFFICE SUPPLIES
CD 02664136	08/25/2015	PAINTCO	65.58	SUPPLIES
CD 02664137	08/25/2015	CLEGG, STEVEN H	2,800.00	APPRAISAL FEES
CD 02664138	08/25/2015	CONROE WELDING SUPPLY	976.62	RENTALS/LEASES
CD 02664139	08/25/2015	SOUTH HOUSTON GOLF CARTS	308.08	MOTOR EQUIP EXPE
CD 02664140	08/25/2015	ELECTRONICS UNLIMITED	247.50	FLEET-OUTSIDE SE
CD 02664141	08/25/2015	GEOTEST ENGINEERING INC	318.00	ENGINEERING SERV
CD 02664142	08/25/2015	GOURMET TABLE SKIRTS	906.27	MISCELLANEOUS EX
CD 02664143	08/25/2015	CTN EDUCATIONAL SVCS	300.00	TRAVEL FOR EDUC/
CD 02664144	08/25/2015	AIRGAS SOUTHWEST INC	587.24	CHEM/LAB SUPPLIE
CD 02664145	08/25/2015	THOMSON REUTERS	4,220.58	FEES AND SERVICE
CD 02664146	08/25/2015	THOMSON REUTERS	80.50	SUPPLIES
CD 02664147	08/25/2015	CYPRESS LAWN & TURF EQUIPMENT	55.15	MOTOR EQUIP EXPE
CD 02664148	08/25/2015	TRI-TECH INC	239.00	CHEM/LAB SUPPLIE
CD 02664149	08/25/2015	ACUITY SPECIALTY PRODUCTS GROU	206.50	SUPPLIES
CD 02664150	08/25/2015	ACOSTA, SHELIA	100.00	NO APPEAR CRTORD
CD 02664151	08/25/2015	REDDY ICE	220.00	RENTALS/LEASES
CD 02664152	08/25/2015	MEDICAL CONTRACTING SVCS INC	2,076.90	F&S-TEMP PERSONN
CD 02664153	08/25/2015	TIMBERLAND PINESTRAW SPECIALIS	2,500.00	LANDSCAPING
CD 02664154	08/25/2015	HC MUD NO 217	518.38	WATER
CD 02664155	08/25/2015	JASONS DELI	181.00	FEES AND SERVICE

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CD 02664156	08/25/2015	C J HENSCH & ASSOCIATES INC	3,550.00	FEES AND SERVICE
CD 02664157	08/25/2015	TRAF-TEX INC	38,466.50	TRAFFIC SIGNAL M
CD 02664158	08/25/2015	LAHENS, KARLEANA	1,468.75	FAMILY TDFPS OUT
CD 02664159	08/25/2015	NUERA TRANSPORT HOUSTON	189.13	MOTOR EQUIP EXPE
CD 02664160	08/25/2015	ELECTRONIC PARTS OUTLET	11.25	EQUIPMENT REPAIR
CD 02664161	08/25/2015	JWS HEALTH CONSULTANTS INC	37,228.89	F&S-TEMP PERSONN
CD 02664162	08/25/2015	THOMAS BUS GULF COAST	297.00	MOTOR EQUIP EXPE
CD 02664163	08/25/2015	TEXAS MARKING PRODUCTS	174.38	FEES AND SERVICE
CD 02664164	08/25/2015	PHARMCHEM INC	133.70	RANDOM DRUG/ALCO
CD 02664165	08/25/2015	ALTEC INDUSTRIES INC	2,470.00	EQUIP \$500-\$4999
CD 02664166	08/25/2015	ADVANCED HEALTH EDUCATION CTR	9,956.39	F&S-TEMP PERSONN
CD 02664167	08/25/2015	WESTERN GROUP CONSULTANTS	1,120.00	ENGINEERING SERV
CD 02664168	08/25/2015	CAY POWER PRODUCTS CO INC	454.77	MOTOR EQUIP EXPE
CD 02664169	08/25/2015	DISH NETWORK COMMERCIAL DEPT	6.00	SUBSCRIPTIONS
CD 02664170	08/25/2015	DAVIS, MYRON G	500.00	F-T COUNC CRTORD
CD 02664171	08/25/2015	SPOK	4.35	PAGERS
CD 02664172	08/25/2015	GRADONI & ASSOCIATES	173.10	T/NC-INVESTIGATI
CD 02664173	08/25/2015	QUESTMARK INFORMATION MANAGEM	3,547.52	FEES AND SVCS CO
CD 02664174	08/25/2015	QUESTMARK INFORMATION MANAGEM	2,168.88	FEES AND SERVICE
CD 02664175	08/25/2015	ARAMARK UNIFORM SVCS	391.20	FEES AND SERVICE
CD 02664176	08/25/2015	GOBERT, ALAIN JEAN	220.00	INTERPRE-CCCL
CD 02664177	08/25/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,290.85	FEES AND SERVICE
CD 02664178	08/25/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02664179	08/25/2015	FEDERAL EXPRESS CORP	19.74	FEES AND SERVICE
CD 02664180	08/25/2015	ALANTON GROUP	109,853.16	CUSTODIAL SERVIC
CD 02664181	08/25/2015	BROOKS & SPARKS INC	139,594.43	ENGINEERING SERV
CD 02664182	08/25/2015	HOUSTON MOTORSPORTS	54.00	MOTOR EQUIP EXPE
CD 02664183	08/25/2015	FLEETCOR TECHNOLOGIES INC	278,788.52	COMMERC GASOLINE
CD 02664184	08/25/2015	FISK ELECTRIC CO	1,905.00	FEES AND SERVICE
CD 02664185	08/25/2015	KURZ & COMPANY	11,680.00	PROVISIONS
CD 02664186	08/25/2015	METRO FIRE APPARATUS SPECIALIS	420.00	CLOTHING
CD 02664187	08/25/2015	EPMA CORPORATION	152.46	REPAIR & MAINT
CD 02664188	08/25/2015	RUSH TRUCK CENTERS OF TEXAS LP	2,124.44	MOTOR EQUIP EXPE
CD 02664189	08/25/2015	WILLIAMSON COUNTY	44.00	LITIGATION EXPEN
CD 02664190	08/25/2015	BATTERIES PLUS	9,760.00	EQUIP UNDER \$500
CD 02664191	08/25/2015	TRIPLE S STEEL SUPPLY CO	1,813.00	BUILDING MATERIA
CD 02664192	08/25/2015	XL PARTS	6,083.65	SUSPENSE-PARTS
CD 02664193	08/25/2015	WHITAKER MEDICAL	19,078.25	F&S-TEMP PERSONN
CD 02664194	08/25/2015	PROTOUCH NURSES INC	5,488.02	F&S-TEMP PERSONN
CD 02664195	08/25/2015	MCKINNEY DODGE	26,166.33	VEHICLES O/5000
CD 02664196	08/25/2015	THIBODEAUX, PHYLLIS	296.80	SUB COURT REPORT
CD 02664197	08/25/2015	AT&T MOBILITY	410.40	EQUIP \$500-\$4999
CD 02664198	08/25/2015	SMITH, LOUIS	7,000.00	FEES AND SERVICE
CD 02664199	08/25/2015	CLEVELAND ASPHALT PRODUCTS INC	1,343.98	ASPHALT
CD 02664200	08/25/2015	AMAZON.COM CORPORATE CREDIT	137.45	COMP OFFICE SUPP
CD 02664201	08/25/2015	OZARKA NATURAL SPRING WATER	5,522.75	SUPPLIES
CD 02664203	08/25/2015	COMPUCYCLE INC	298.00	FEES AND SERVICE
CD 02664204	08/25/2015	TOMASINO ENTERPRISES	61.95	MOTOR EQUIP EXPE
CD 02664205	08/25/2015	AMTEK INFORMATION SERVICE INC	400.00	FEES AND SERVICE
CD 02664206	08/25/2015	OREILLY AUTO PARTS INC	87.83	MOTOR EQUIP EXPE
CD 02664207	08/25/2015	CHASTANG FORD	4,079.23	SUSPENSE-PARTS
CD 02664208	08/25/2015	HC APPRAISAL DISTRICT	60.00	FEES AND SERVICE
CD 02664209	08/25/2015	TDCA	100.00	TRAVEL EXPENSE
CD 02664210	08/25/2015	SMITH & DEAN	2,050.70	F&S-TEMP PERSONN
CD 02664211	08/25/2015	DISC PRO GRAPHICS	2,999.00	PRINTING ADMIN.
CD 02664212	08/25/2015	RIGHT NOW TERMITE & PEST CONTR	182.00	FEES AND SERVICE

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CD 02664213	08/25/2015	FAIRWAY GOLF CARTS	125.00	MOTOR EQUIP EXPE
CD 02664214	08/25/2015	TREATMENT ASSESSMENT SCREENING	2,760.00	RANDOM DRUG/ALCO
CD 02664215	08/25/2015	VWR INTERNAT'L	584.96	CHEM/LAB SUPPLIE
CD 02664216	08/25/2015	NEOPOST	1,180.98	EQUIPMENT REPAIR
CD 02664217	08/25/2015	NEOPOST	470.10	OFFICE SUPPLIES
CD 02664218	08/25/2015	AT BATTERY COMPANY	104.99	NON-INV PROP & E
CD 02664219	08/25/2015	KEATON, SHANNON L	225.00	FAMILY CONTEMPT
CD 02664220	08/25/2015	OLADEJO, MUBARAK	2,968.00	SUB COURT REPORT
CD 02664221	08/25/2015	KENNEDY, MARY KATHERINE	350.00	LITIGATION EXPEN
CD 02664222	08/25/2015	K9 S4COPS	400.00	FEES AND SERVICE
CD 02664223	08/25/2015	TURNER, DARRELL B	2,875.00	T/NC-EXPERT TEST
CD 02664224	08/25/2015	LEWIS, JORDAN E	875.00	NO APPEAR CRTORD
CD 02664225	08/25/2015	TAPIA, SANDRA	1,280.00	INTERPRE-HEARING
CD 02664226	08/25/2015	FEDEX	25.81	POSTAGE
CD 02664227	08/25/2015	FEDEX	40.76	OFFICE SUPPLIES
CD 02664228	08/25/2015	DEPT OF PUBLIC SAFETY	141.00	FEES AND SERVICE
CD 02664229	08/25/2015	AT&T	2,073.33	TELEPHONE
CD 02664230	08/25/2015	AT&T	83,314.56	TELEPHONE
CD 02664234	08/25/2015	AT&T	156.76	TELEPHONE
CD 02664235	08/25/2015	TAX ASSESSOR COLLECTOR	170.00	FEES AND SERVICE
CD 02664236	08/25/2015	NORTH HC REGIONAL WATER AUTHOR	10,599.80	FEES AND SERVICE
CD 02664237	08/25/2015	A T & T MOBILITY	10,505.43	TELEPHONE
CD 02664243	08/25/2015	A T & T MOBILITY	121.15	CELL.PHONE AIRTM
CD 02664244	08/25/2015	VERIZON WIRELESS	1,532.25	TELEPHONE
CD 02664245	08/25/2015	VERIZON WIRELESS	30.01	TELEPHONE
CD 02664246	08/25/2015	VERIZON WIRELESS	6,142.31	TELEPHONE
CD 02664247	08/25/2015	VERIZON WIRELESS	2,085.59	TELEPHONE
CD 02664248	08/25/2015	RELIANT ENERGY SOLUTIONS	1,513.84	ELECTRICITY
CD 02664249	08/25/2015	CENTERPOINT ENERGY	38,040.25	GAS
CD 02664250	08/25/2015	CENTERPOINT ENERGY	5,965.24	GAS
CD 02664252	08/25/2015	SELEC TRANSPORTATION RESOURCES	201.56	MOTOR EQUIP EXPE
CD 02664253	08/25/2015	CITY OF LAPORTE	1,343.60	WATER
CD 02664254	08/25/2015	SOCIETY OF LOUISIANA CPA'S	1,099.00	SEMINAR/CONF/TRA
CD 02664255	08/25/2015	ULI URBAN LAND INSTITUTE	220.00	F&S-MEMBERSHIPS
CD 02664256	08/25/2015	SPRINT	48.48	TELEPHONE
CD 02664257	08/25/2015	SPRINT	30.96	TELEPHONE
CD 02664258	08/25/2015	CITY OF FREEPORT	44.60	A/R REFUNDS PAYA
CD 02664259	08/25/2015	HARRIS GALVESTON SUBSIDENCE DI	200.00	FEES AND SERVICE
CD 02664260	08/25/2015	DANIEL, CHRIS	93.24	OFFICE SUPPLIES
CD 02664261	08/25/2015	SANDLIN, CONSTABLE PHIL	135.71	SUPPLIES
CD 02664262	08/25/2015	ABM JANITORIAL SERVICES-SOUTH	1,237.50	FEES AND SERVICE
CD 02664263	08/25/2015	SEALY OIL MILL AND FEED	676.75	ANIMAL FEED
CD 02664264	08/25/2015	EXECUTIVE SERVICE CORPS OF HOU	12,375.00	FEES AND SERVICE
CD 02664265	08/25/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,257.53	COPIER RENTAL
CD 02664266	08/25/2015	FCA NORTH AMERICAN HOLDINGS	1,143.10	FLEET-OUTSIDE SE
CD 02664267	08/25/2015	CYPRESSWOOD UTILITY DISTRICT	42.65	WATER
CD 02664268	08/25/2015	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02664269	08/25/2015	R4 GREEN HOUSTON	4.05	ACCOUNTS PAYABLE
CD 02664270	08/25/2015	INTERACTIVE CONTROLS	128.50	FEES AND SERVICE
CD 02664271	08/25/2015	SERVICEDOCS	1,260.00	LITIGATION EXPEN
CD 02664272	08/25/2015	HD SUPPLY POWER SOLUTIONS LTD	1,202.23	REPAIR & MAINT
CD 02664273	08/25/2015	FEN CORPORATION	76.50	FLEET-OUTSIDE SE
CD 02664274	08/25/2015	CIBER	1,771.00	FEES AND SERVICE
CD 02664275	08/25/2015	ASSOCIATED SUPPLY CO	341,692.00	EQUIP OVER \$5000
CD 02664276	08/25/2015	ASSOCIATED SUPPLY CO	274.36	MOTOR EQUIP EXPE
CD 02664277	08/25/2015	PLURALSIGHT	1,996.00	TRAVEL FOR EDUC/

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CD 02664278	08/25/2015	COVERTRAK GROUP	140.00	EQUIP UNDER \$500
CD 02664279	08/25/2015	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE
CD 02664280	08/25/2015	HARRIS CO MUD 165	354.23	WATER
CD 02664281	08/25/2015	PRICE IS RIGHT CONCRETE SERVIC	5,408.50	CONCRETE
CD 02664282	08/25/2015	EQUIFAX INFORMATION SERVICES	50.55	FEES AND SERVICE
CD 02664283	08/25/2015	INNOVATION NETWORK TECHNOLOGIE	10,806.00	SOFTWARE MAINTEN
CD 02664284	08/25/2015	INFINITY INTERNET MARKETING	337.50	FEES AND SERVICE
CD 02664285	08/25/2015	G L HUMBLE LLC	189.16	SUSPENSE-PARTS
CD 02664286	08/25/2015	FARRWEST ENVIRONMENTAL SUPPLY	295.00	SUPPLIES
CD 02664287	08/25/2015	BARNES IG NOBLE CONSULTING	8,333.33	FEES AND SERVICE
CD 02664288	08/25/2015	PENGUIN RANDOM HOUSE	607.50	DIRECT CONTINUAT
CD 02664289	08/25/2015	HARRIS COUNTY MUD 165	60.07	WATER
CD 02664290	08/25/2015	SUMMUS INDUSTRIES	46,926.16	PC EQU \$500-4999
CD 02664291	08/25/2015	WCA WASTE	9,726.96	WASTE DISPOSAL
CD 02664292	08/25/2015	HESELBEIN TIRE SOUTHWEST	3,613.10	TIRES
CD 02664293	08/25/2015	MP2 ENERGY TEXAS	3,630.76	ELECTRICITY
CD 02664294	08/25/2015	CONSTELLATION NEW ENERGY	8,309.65	ELECTRICITY
CD 02664296	08/25/2015	ROSENBLUM, DANIELLE	6,227.06	FAMILY TDFPS OUT
CD 02664297	08/25/2015	CLARK, MEREDITH VIRGINIA	450.00	FAMILY TDFPS NON
CD 02664298	08/25/2015	CITY OF HOUSTON UTILITY CUSTOM	16.27	WATER
CD 02664299	08/25/2015	CITY OF HOUSTON UTILITY CUSTOM	191,519.26	WATER
CD 02664301	08/25/2015	MORTON ROAD MUD	5.75	WATER
CD 02664302	08/25/2015	ENTERPRISE HOLDINGS	255.58	OTHER SERVICES
CD 02664303	08/25/2015	ENTERPRISE HOLDINGS	2,661.40	MOTOR REPAIR PAR
CD 02664304	08/25/2015	WEBBS FIRE/EMS & SAFETY GEAR	3,506.13	CLOTHING
CD 02664305	08/25/2015	COLLABORATE ARCH	79,428.12	CONSTRUCTION
CD 02664306	08/25/2015	CHARLIE THOMAS FORD	1,653.28	MOTOR EQUIP EXPE
CD 02664307	08/25/2015	URBAN CIRCLE	4,714.16	SUPPLIES
CD 02664308	08/25/2015	KONICA MINOLTA BUSINESS SOLUTI	3,780.30	COPIER RENTAL
CD 02664309	08/25/2015	MONTAGE ENTERPRISES	1,053.70	MOTOR EQUIP EXPE
CD 02664310	08/25/2015	PIERCE, TAMI C	50.00	NO APPEAR CRTORD
CD 02664311	08/25/2015	HAMMONDS, EVANGELINA B	5,500.00	FEES AND SERVICE
CD 02664312	08/25/2015	WESTERN CAROLINA UNIVERSITY	795.00	FEES AND SERVICE
CD 02664313	08/25/2015	DEPELCHIN PSYCHIATRIC SERVICES	300.00	FEES AND SERVICE
CD 02664314	08/25/2015	SMITH COUNTY CLERK	547.00	COURT COSTS
CD 02664315	08/25/2015	SIMS, BRANDON SHANE	1,000.00	NON TRIAL-3RD DE
CD 02664316	08/25/2015	GOLDSHIRE DEVELOPERS	103,970.85	FEES AND SERVICE
CD 02664317	08/25/2015	CITY OF PEARLAND WATER DEPARTM	1,013.46	WATER
CD 02664318	08/25/2015	KM PRINTING	220.00	PRINTING ADMIN.
CD 02664319	08/25/2015	DBI SERVICES LLC	29,000.00	FEES AND SERVICE
CD 02664320	08/25/2015	AKALIA INTERACTIVE	347.00	FEES AND SERVICE
CD 02664321	08/25/2015	GLOBAL EFFICIENT ENERGY	11.99	UNEARNED REVENUE
CD 02664322	08/25/2015	ALLEYTON RESOURCE COMPANY	330.00	CONSTRUCTION
CD 02664323	08/25/2015	PAW POWER	244.85	FEES AND SERVICE
CD 02664324	08/25/2015	JAMES CONSTRUCTION GROUP	379,763.68	CONSTRUCTION
CD 02664325	08/25/2015	LEAL, LEAH M	2,077.60	SUB COURT REPORT
CD 02664326	08/25/2015	SHERWOOD DESIGN ENGINEERS	6,130.00	ENGINEERING SERV
CD 02664327	08/25/2015	HAGERTY CONSULTING	19,694.00	FEES AND SERVICE
CD 02664328	08/25/2015	RESCHLY, DANIEL J	8,900.00	T/C-EXPERT TESTI
CD 02664329	08/25/2015	L J POWER	2,273.35	REPAIR & MAINT
CD 02664330	08/25/2015	TASER TRAINING ACADEMY	390.00	TRAVEL EXPENSE
CD 02664331	08/25/2015	WEST HARRIS COUNTY MUD 21	110.00	WATER
CD 02664333	08/25/2015	ALDANA ENGINEERING & TRAFFIC D	3,000.00	HELD IN TRUST FO
CD 02664334	08/25/2015	ADAPTIVE TECHNOLOGY SYSTEMS	570.15	EQUIP UNDER \$500
CD 02664335	08/25/2015	EVERBLUE TRAINING	595.00	TRAINING
CD 02664336	08/25/2015	HOUSTON CENTER VALVE & FITTING	1,753.94	EQUIPMENT REPAIR

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CD 02664338	08/25/2015	DEAN, RONALD WAYNE	43.30	UNEARNED REVENUE
CD 02664528	08/25/2015	TRADE SHOW PLUS INC	247.70	FEES AND SERVICE
CD 02664555	08/25/2015	RODOLFO, JESSE	5.75	POSTAGE
CD 02664556	08/25/2015	WILLIAMS, LORENZO	400.00	FAMILY CONTEMPT
CD 02664557	08/25/2015	GOLDSTEIN, JANIS	132.50	FEES AND SERVICE
CD 02664558	08/25/2015	PATEL, ASHWIN	25.00	FEES AND SERVICE
CD 02664559	08/25/2015	YEN JING CHINESE RESTAURANT	10.00	FEES AND SERVICE
CD 02664560	08/25/2015	GRAFTON COUNTY SHERIFFS DEPT	55.80	LITIGATION EXPEN
CD 02664561	08/25/2015	GIBSON, KIM	500.00	SEC DEP PRKS/CC
CD 02664562	08/25/2015	HODGE, ANTHONY G	590.00	T/NC-INVESTIGATI
CD 02664563	08/25/2015	DEPOSITION SOLUTIONS	1,091.58	LITIGATION EXPEN
CD 02664564	08/25/2015	LINOS, MARVIN	925.29	CLAIMS AND TORTS
CD 02664565	08/25/2015	YOUNG, SHAWN A	3,247.91	CLAIMS AND TORTS
CD 02664566	08/25/2015	FURR, WILBER B	4,962.55	CLAIMS AND TORTS
CD 02664567	08/25/2015	OLGUIN, ESTELLA	2,046.26	CLAIMS AND TORTS
CD 02664568	08/25/2015	LACY, KAMACA DENESE	894.88	CLAIMS AND TORTS
CD 02664569	08/25/2015	ADVANCED SUBROGATION RESOURCES	2,219.38	CLAIMS AND TORTS
CD 02664570	08/25/2015	US POSTMASTER	5,000.00	POSTAGE
CD 02664571	08/25/2015	STERICYCLE INC	2,106.29	FEES AND SERVICE
CD 02664572	08/25/2015	GREAT SOUTHWEST PAPER CO	1,387.20	JANITOR'S SUPPLI
CD 02664573	08/25/2015	MEDLAND, LANCE B	612.50	CPS OUT CRTS HRS
CD 02664574	08/25/2015	EDMONDS APPRAISER, TOM	2,800.00	APPRAISERS/BROKE
CD 02664575	08/25/2015	PUMPS OF HOUSTON INC	1,173.00	WATER FAC.MAINTE
CD 02664576	08/25/2015	RIVER OAKS CHRYSLER JEEP	66.74	SUSPENSE-PARTS
CD 02664577	08/25/2015	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02664578	08/25/2015	ULINE	224.15	REPAIR & MAINT
CD 02664579	08/25/2015	ULINE	349.44	SUPPLIES
CD 02664580	08/25/2015	JONES, JOLANDA F	1,290.00	NON TRIAL-3RD DE
CD 02664581	08/25/2015	CENTRAL HARDWARE INC	186.91	SUPPLIES
CD 02664582	08/25/2015	HTS INC	1,024.00	ENGINEERING SERV
CD 02664583	08/25/2015	TEXAS A&M ENGINEERING EXTENSIO	75.00	FEES AND SERVICE
CD 02664584	08/25/2015	WASTE MANAGEMENT OF TEXAS	9,863.75	WASTE DISPOSAL
CD 02664585	08/25/2015	DINOSAUR PLASTICS	2,931.00	REPAIR & MAINT
CD 02664586	08/25/2015	GODINICH, JEROME	2,950.00	NON TRIAL-3RD DE
CD 02664587	08/25/2015	HOUSTON WIPER AND MILL	792.00	JANITOR'S SUPPLI
CD 02664588	08/25/2015	LOCKWOOD ANDREWS & NEWNAM	20,814.27	CONSTRUCTION
CD 02664589	08/25/2015	DANNENBAUM ENG CORP	239,674.90	ENGINEERING SERV
CD 02664590	08/25/2015	TEXAS DEPARTMENT OF TRANSPORTA	450.80	FEES AND SERVICE
CD 02664591	08/25/2015	J ROUSEK TOY CO INC	1,437.50	SUPPLIES
CD 02664592	08/25/2015	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02664593	08/25/2015	TEXAS A&M UNIV	13.99	FEES & SVCS-ILL
CD 02664594	08/25/2015	POLLOCK INVESTMENTS INC	8,046.10	JANITOR'S SUPPLI
CD 02664595	08/25/2015	TRIPLE S STEEL SUPPLY CO	378.31	EQUIP UNDER \$500
CD 02664596	08/25/2015	LUBE EQUIPMENT CO	274.59	MOTOR EQUIP EXPE
CD 02664597	08/25/2015	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02664598	08/25/2015	AVES AUDIO VISUAL SYSTEMS INC	225.00	SUPPLIES
CD 02664599	08/25/2015	NORTH AMERICAN TRAINING & DEVE	3,000.00	TRAINING
CD 02664600	08/25/2015	CITY OF HOUSTON HEALTH & HUMAN	7,284.20	SUB-RECIPIENTS
CD 02664601	08/25/2015	LEXIS-NEXIS	876.92	SUBSCRIPTIONS
CD 02664602	08/25/2015	CENTERLINE SUPPLY LTD	470.00	TRAFF SIGNS/STRI
CD 02664603	08/25/2015	IBM CORP	24,404.11	SOFTWARE LICENSE
CD 02664604	08/25/2015	TEXAS FIRE MARSHALS ASSOC	1,750.00	SEMINAR/CONF/TRA
CD 02664605	08/25/2015	ENTERPRISE RENT A CAR	13.15	FEES AND SERVICE
CD 02664606	08/25/2015	JONES & CARTER	38,483.14	CONSTRUCTION
CD 02664607	08/25/2015	TEXAS ECONOMIC DEV COUNCIL INC	500.00	F&S-MEMBERSHIPS
CD 02664608	08/25/2015	CITY OF HOUSTON	330.24	PERMITS

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CD 02664609	08/25/2015	CITY OF HOUSTON	132.00	FEES AND SERVICE
CD 02664610	08/25/2015	HC DEPT OF EDUCATION	1,414.50	FEES AND SERVICE
CD 02664611	08/25/2015	UNIVERSITY OF HOUSTON	250.00	FEES AND SERVICE
CD 02664612	08/25/2015	WATSON, THOMAS R	7,098.00	TRAINING
CD 02664613	08/25/2015	BROOKSHIRE BROTHERS LTD	122.03	SUPPLIES
CD 02664614	08/25/2015	SOUTHWEST SOLUTIONS GROUP	961.54	EQUIPMENT REPAIR
CD 02664615	08/25/2015	JONES MCCLURE PUBLISH CO	203.00	LIBRARY MATERIAL
CD 02664616	08/25/2015	METRO	5,001.75	FEES AND SERVICE
CD 02664617	08/25/2015	POLLOCK PAPER CO	318.50	SUPPLIES
CD 02664618	08/25/2015	PECAN GROVE VOLUNTEER FIRE DEP	72.00	A/R REFUNDS PAYA
CD 02664619	08/25/2015	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02664620	08/25/2015	TASCON INC	79.60	SUPPLIES
CD 02664621	08/25/2015	HOUSTON CHRONICLE, THE	570.70	SUBSCRIPTIONS
CD 02664622	08/25/2015	SUNBELT FRESH WATER SUPPLY DIS	59.18	WATER
CD 02664623	08/25/2015	BAECHMAN BUILDING SYSTEMS	49,885.00	COMMITTED PROJEC
CD 02664624	08/25/2015	CARRIER CORPORATION	4,750.00	REPAIR & MAINT
CD 02664625	08/25/2015	CARRIER ENTERPRISE	45.40	REPAIR PARTS
CD 02664626	08/25/2015	BGB INTERESTS	86,369.20	FEES AND SERVICE
CD 02664627	08/25/2015	AETNA LIFE INSURANCE CO	107,711.89	FLEXS BENEFITS R
CD 02664628	08/25/2015	PROMOTIONAL DESIGN GROUP	3,233.00	OFF MAC 500-4999
CD 02664629	08/25/2015	IBM CORP	1,150.00	EQUIP \$500-\$4999
CD 02664630	08/25/2015	SULLIVAN INDUSTRIES INC	510.25	EQUIPMENT REPAIR
CD 02664631	08/25/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02664632	08/25/2015	SOUTHWEST BUSINESS MACHINE	585.00	EQUIPMENT REPAIR
CD 02664633	08/25/2015	BLOOME, SARA CASTLE	805.00	CPS NON-TRIAL JU
CD 02664634	08/25/2015	MATTHEW BENDER AND COMPANY INC	4,653.96	FEES AND SERVICE
CD 02664635	08/25/2015	HENRY SCHEIN	1,351.60	EQUIPMENT REPAIR
CD 02664636	08/25/2015	AMERICAN EXPRESS	429.00	ACCOUNTS PAYABLE
CD 02664637	08/25/2015	SHC SERVICES	1,540.00	MEDICAL/DRUGS
CD 02664638	08/25/2015	NEOFUNDS BY NEOPOST	2,440.28	MILEAGE
CD 02664639	08/25/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02664640	08/25/2015	INTERNAL REVENUE SERVICE OR PA	7,713.00	NON TRIAL-2ND DE
CD 02664641	08/25/2015	FRANK'S PIZZA INC	2,457.00	BOARD-PETIT JURY
CD 02664642	08/25/2015	GALLS	21,148.39	UNIFORMS
CD 02664648	08/25/2015	LAZ PARKING TEXAS	4,095.00	PARKING FEES
CD 02664649	08/25/2015	LAZ PARKING TEXAS	540.00	FEES AND SERVICE
CD 02664650	08/25/2015	LAZ PARKING TEXAS	340.00	FEES AND SERVICE
CD 02664651	08/25/2015	ELITE DEALS	1,999.75	EQUIP UNDER \$500
CD 02664652	08/25/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02664653	08/25/2015	BAYOU GRAPHIX LLC	256.00	SUPPLIES
CD 02664654	08/25/2015	KMLS INC	449.00	FEES AND SERVICE
CD 02664655	08/25/2015	GEORGE, KEVIN H	950.00	CPS OUT CRTS HRS
CD 02664656	08/25/2015	SOUTHWEST PRECISION PRINTER &	704.00	GRAPH/PLOTTER
CD 02664657	08/25/2015	COMCAST OF HOUSTON	439.24	UTILITIES
CD 02664658	08/25/2015	HORIZON INTERNATIONAL GROUP	19,620.71	REPAIR & MAINT
CD 02664659	08/25/2015	LANDSCAPE CONSULTANTS OF TEXAS	43,769.69	LANDSCAPE SERVIC
CD 02664660	08/25/2015	RENTACRATE LLC	888.40	EQUIPMENT RENTAL
CD 02664661	08/25/2015	VERIZON WIRELESS	75.98	FEES AND SERVICE
CD 02664662	08/25/2015	SUNSET RIDGE RETAIL CENTER LTD	5,469.72	RENTALS/LEASES
CD 02664663	08/25/2015	HARTMAN INCOME REIT PROPERTY H	36,111.40	TRAINING
CD 02664664	08/25/2015	WEISS SCHAFFER, JOANN	1,627.10	CPS NON-TRIAL JU
CD 02664665	08/25/2015	RICOH USA INC	1,170.05	RENTALS/LEASES
CD 02664666	08/25/2015	FIBERLINK COMMUNICATIONS	2,892.00	SUBSCRIPTIONS
CD 02664667	08/25/2015	R & O PASADENA PROPERTIES	24,512.16	RENTALS/LEASES
CD 02664668	08/25/2015	HD SUPPLY ELECTRICAL LTD	369.47	MISC ITEMS
CD 02664669	08/25/2015	INSIGHT PROPERTY INSPECTIONS	395.00	FEES AND SERVICE

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CD 02664670	08/25/2015	STANDARD REGISTER COMPANY	3,500.00	OFFICE SUPPLIES
CD 02664671	08/25/2015	POLLAND, GARY M	2,905.00	CPS OUT CRTS HRS
CD 02664672	08/25/2015	GILLMAN, MICHAEL D	125.00	NON TRIAL-3RD DE
CD 02664673	08/25/2015	LANDS END INC	66.70	CLOTHING
CD 02664674	08/25/2015	EXPERIAN	106.16	FEES AND SERVICE
CD 02664675	08/25/2015	MICRO CENTER SALES CORP	113.98	SUPPLIES
CD 02664676	08/25/2015	W W GRAINGER	3,490.40	REPAIR & MAINT
CD 02664677	08/25/2015	W W GRAINGER	76.38	SUPPLIES
CD 02664678	08/25/2015	W W GRAINGER	142.36	SUPPLIES
CD 02664679	08/25/2015	W W GRAINGER	1,512.71	SUPPLIES
CD 02664680	08/25/2015	CORPORATE THERMOGRAPHERS	282.00	OFFICE SUPPLIES
CD 02664681	08/25/2015	ALLIED TUBE & CONDUIT	6,893.10	TRAFF SIGNS/STRI
CD 02664682	08/25/2015	TERMINIX INTL CO LP	2,395.00	PEST CONTROL SVC
CD 02664683	08/25/2015	TERMINIX INTL CO LP	1,377.00	PEST CONTROL SVC
CD 02664684	08/25/2015	TEEMARK CORPORATION	237.88	FEES AND SERVICE
CD 02664685	08/25/2015	GREENLEE, STEVEN	1,050.00	NON TRIAL-2ND DE
CD 02664686	08/25/2015	RODZINA INDUSTRIES INC	420.75	OFFICE SUPPLIES
CD 02664687	08/25/2015	TECHSMITH CORP	563.85	SOFTWARE LICENSE
CD 02664688	08/25/2015	SEARS ROEBUCK AND CO	126.48	REPAIR PARTS
CD 02664689	08/25/2015	JOHN DEERE CO	63,731.16	EQUIP OVER \$5000
CD 02664690	08/25/2015	SAFETY KLEEN SYSTEMS INC	335.09	MOTOR EQUIP EXPE
CD 02664691	08/25/2015	CARDINAL HEALTH 200	1,380.34	MEDICAL/DRUGS
CD 02664692	08/25/2015	JOHN DEERE LANDSCAPES	848.24	LANDSCAPING
CD 02664693	08/25/2015	WALKER PARKING CONSULTANTS/ENG	8,635.00	FEES AND SERVICE
CD 02664694	08/25/2015	BUTLER ANIMAL HEALTH HOLDING C	592.16	MEDICAL/DRUGS
CD 02664695	08/25/2015	JOHNSON CONTROLS INC	9,137.08	EQUIPMENT REPAIR
CD 02664696	08/25/2015	BEST BUY	1,142.95	MOTOR EQUIP EXPE
CD 02664697	08/25/2015	BEST BUY	44.57	EQUIPMENT REPAIR
CD 02664698	08/25/2015	WEST PUBLISHING CORPORATION	623.00	OFFICE SUPPLIES
CD 02664699	08/25/2015	SIGMA ALDRICH INC	580.60	CHEM/LAB SUPPLIE
CD 02664700	08/25/2015	TALX CORP	999.40	FEES AND SERVICE
CD 02664701	08/25/2015	ISELL, ALLEN C	780.00	T/NC-3RD DEGREE
CD 02664702	08/25/2015	MIRACLE RECREATION EQUIPMENT C	261,771.00	PLYGRD EQ >\$5000
CD 02664703	08/25/2015	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02664704	08/25/2015	BONNEY, JERRY R	1,225.00	FAMILY TDFPS NON
CD 02664705	08/25/2015	SEGURA, PATRICIA	550.00	NON TRIAL-1ST DE
CD 02664706	08/25/2015	JOACHIM, CARSON	1,000.00	F-T COUNC CRTORD
CD 02664707	08/25/2015	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02664708	08/25/2015	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02664709	08/25/2015	CITIBANK NA	36,874.33	TRAVEL EXPENSE
CD 02664710	08/25/2015	VASQUEZ, PEDRO	9,420.00	FH ACQ-CAP&REHAB
CD 02664711	08/25/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02664712	08/25/2015	SALAZAR, JOEL E	250.00	NON TRIAL-3RD DE
CD 02664713	08/25/2015	FOSHER, MICHAEL P	796.97	NON TRIAL-3RD DE
CD 02664714	08/25/2015	CORNELIUS, R P	495.00	NON TRIAL-3RD DE
CD 02664715	08/25/2015	LOWES	1,788.96	HARDWARE
CD 02664716	08/25/2015	AMERICAN TIRE DISTRIBUTORS INC	6,663.84	SUSPENSE-PARTS
CD 02664717	08/25/2015	CRAIG, DION A	100.00	NO APPEAR CRTORD
CD 02664718	08/25/2015	ASH, MARK	685.00	NON TRIAL-3RD DE
CD 02664719	08/25/2015	BAKER DISTRIBUTING COMPANY	42.93	SUPPLIES
CD 02664720	08/25/2015	SENSOTECH	9,216.00	EQUIPMENT REPAIR
CD 02664721	08/25/2015	CHESAPEAKE RESEARCH REVIEW INC	2,870.00	F&S-CONSULTIN FE
CD 02664722	08/25/2015	MOTION INDUSTRIES INC	1,402.37	REPAIR & MAINT
CD 02664723	08/25/2015	ROSETTA STONE LTD	2,050.00	SOFTWARE LICENSE
CD 02664724	08/25/2015	HOME DEPOT, THE	174.37	REPAIR & MAINT
CD 02664725	08/25/2015	DUONG, JOHN	100.00	NO APPEAR CRTORD



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CD 02664726	08/25/2015	HOSE SPECIALTY AND SUPPLY	221.12	MOTOR EQUIP EXPE
CD 02664727	08/25/2015	HOSE SPECIALTY AND SUPPLY	75.76	MOTOR EQUIP EXPE
CD 02664728	08/25/2015	ADMIRAL LINEN SERVICES INC	594.36	FEES AND SERVICE
CD 02664729	08/25/2015	CAREER & RECOVERY RES INC	19,128.26	FEES AND SERVICE
CD 02664730	08/25/2015	GERLAND'S FOOD FAIR INC	858.69	CONSUMABLE SUPP
CD 02664731	08/25/2015	GERLAND'S FOOD FAIR INC	416.34	CONSUMABLE SUPP
CD 02664732	08/25/2015	AAA FLEXIBLE PIPE CLEANING CO	26,358.00	ROADS&BRIDGESREP
CD 02664733	08/25/2015	ACME ARCHITECTURAL HARDWARE IN	1,025.64	HARDWARE
CD 02664734	08/25/2015	BROOKSIDE EQUIPMENT SALES	748.24	MOTOR EQUIP EXPE
CD 02664735	08/25/2015	BROOKSIDE EQUIPMENT SALES	1,591.06	MOTOR EQUIP EXPE
CD 02664736	08/25/2015	TIMMERS CHEVROLET INC	2,255.91	FLEET-OUTSIDE SE
CD 02664737	08/25/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	3,500.00	ENGINEERING SERV
CD 02664738	08/25/2015	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	FEES AND SERVICE
CD 02664739	08/25/2015	TEXAS DEPT OF AGRICULTURE	108.00	SUBSCRIPTIONS
CD 02664740	08/25/2015	ROMCO EQUIPMENT CO	172.38	MOTOR EQUIP EXPE
CD 02664741	08/25/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02664742	08/25/2015	PROGRESSIVE COMMERCIAL AQUATIC	1,137.50	CHEM/LAB SUPPLIE
CD 02664743	08/25/2015	BAYTOWN WEST CHAMBERS COUNTY	5,208.33	F&S-CED PROGRAMS
CD 02664744	08/25/2015	HC STREET OLYMPICS INC	3,502.00	SUB-RECIPIENTS
CD 02664745	08/25/2015	SAMS CLUB	332.78	SUPPLIES
CD 02664746	08/25/2015	SAMS CLUB	41.51	SUPPLIES
CD 02664747	08/25/2015	SAMS CLUB	672.00	CONSUMABLE SUPP
CD 02664748	08/25/2015	HAMILTON HARDWARE CO	53.86	HARDWARE
CD 02664749	08/25/2015	TREESEARCH FARMS	60.00	LANDSCAPING
CD 02664750	08/25/2015	GALVESTON BAY FOUNDATION	1,153.69	SUB-RECIPIENTS
CD 02664751	08/25/2015	CRYER POOLS AND SPAS INC	302.12	FEES AND SERVICE
CD 02664752	08/25/2015	DF SALES	2,926.86	SUPPLIES
CD 02664753	08/25/2015	LMC CORPORATION	137,480.23	REPAIR & MAINT
CD 02664754	08/25/2015	VSI	630.00	REPAIR & MAINT
CD 02664755	08/25/2015	GREEN'S BLUE FLAME GAS CO	366.15	SUPPLIES
CD 02664756	08/25/2015	CUSTOM VANS OF HOUSTON	375.00	EQUIP UNDER \$500
CD 02664757	08/25/2015	LOVETT AGENCY, THE	94.00	F&S-MEMBERSHIPS
CD 02664758	08/25/2015	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02664759	08/25/2015	PAINTCO	296.89	REPAIR & MAINT
CD 02664760	08/25/2015	PAINTCO	5,361.89	SUPPLIES
CD 02664761	08/25/2015	CONROE WELDING SUPPLY	259.89	RENTALS/LEASES
CD 02664762	08/25/2015	TECAN US INCORPORATED	14,751.00	EQUIPMENT REPAIR
CD 02664763	08/25/2015	UCT LLC	198.57	FEES AND SERVICE
CD 02664764	08/25/2015	HOUSTON EQUIPMENT CO INC	792.00	EQUIPMENT REPAIR
CD 02664765	08/25/2015	AIRGAS SOUTHWEST INC	10.20	PROPANE GAS
CD 02664766	08/25/2015	THOMSON REUTERS	120.00	SUBSCRIPTIONS
CD 02664767	08/25/2015	THOMSON REUTERS	4,712.20	LIBRARY MATERIAL
CD 02664768	08/25/2015	THOMSON REUTERS	241.50	OFFICE SUPPLIES
CD 02664769	08/25/2015	B&L SAFE AND LOCK INC	70.50	SUPPLIES
CD 02664770	08/25/2015	AMERICAN RENT ALL	1,223.00	SUPPLIES
CD 02664771	08/25/2015	EEMC	255.15	REPAIR & MAINT
CD 02664772	08/25/2015	LIVING EARTH TECHNOLOGY	388.00	ROCK
CD 02664773	08/25/2015	LIVING EARTH TECHNOLOGY	194.00	ROCK
CD 02664774	08/25/2015	TEXAS TRUCK CENTERS OF HOUSTON	267.43	MOTOR EQUIP EXPE
CD 02664775	08/25/2015	PHILSTYN AV	3,173.28	BUILDING RENOVAT
CD 02664776	08/25/2015	ACES A/C SUPPLY INC	1,227.15	EQUIPMENT REPAIR
CD 02664777	08/25/2015	JASONS DELI	192.00	FEES AND SERVICE
CD 02664778	08/25/2015	CAMPBELL CONCRETE & MATERIALS	357.56	CEMENT STAB SAND
CD 02664779	08/25/2015	OFFICE FURNITURE INNOVATIONS	3,918.80	FURNITURE \$500-\$
CD 02664780	08/25/2015	TRAF-TEX INC	38,470.00	CONSTRUCTION
CD 02664781	08/25/2015	KAGAN REALTY INVESTORS INC	2,324.17	RENTALS/LEASES

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CD 02664782	08/25/2015	WESTCO GROUNDS MAINTENANCE	70,667.54	AP RETAINAGE SWP
CD 02664783	08/25/2015	JWS HEALTH CONSULTANTS INC	22,340.31	F&S-TEMP PERSONN
CD 02664784	08/25/2015	2020 EXHIBITS INC	45,361.00	EQUIP OVER \$5000
CD 02664785	08/25/2015	SCHIEL ENTERPRISE	52.98	HARDWARE
CD 02664786	08/25/2015	NOVA HEALTHCARE PA	181.92	FEES AND SERVICE
CD 02664787	08/25/2015	KENTON D MORRIS	14.00	MOTOR EQUIP EXPE
CD 02664788	08/25/2015	ADVANCED HEALTH EDUCATION CTR	948.00	MEDICAL/DRUGS
CD 02664789	08/25/2015	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02664790	08/25/2015	DAVIS, MYRON G	50.00	NO APPEAR CRTORD
CD 02664791	08/25/2015	LONESTAR PRESTRESS MFG	345.00	EQUIPMENT REPAIR
CD 02664792	08/25/2015	SPRINT FORT BEND COUNTY LANDFI	70.00	FEES AND SVCS CO
CD 02664793	08/25/2015	QUESTMARK INFORMATION MANAGEM	76,448.92	POSTAGE
CD 02664794	08/25/2015	DELEGARD TOOL CO	250.27	EQUIP UNDER \$500
CD 02664795	08/25/2015	ARAMARK UNIFORM SVCS	1,007.13	FEES AND SERVICE
CD 02664796	08/25/2015	FEDERAL EXPRESS CORP	79.16	FEES AND SERVICE
CD 02664797	08/25/2015	FEDERAL EXPRESS CORP	17.75	FEES AND SERVICE
CD 02664798	08/25/2015	PHONOSCOPE INC	6,000.00	TELE-DATA COMM
CD 02664799	08/25/2015	WASTE MANAGEMENT	1,322.71	FEES AND SERVICE
CD 02664800	08/25/2015	FISK ELECTRIC CO	15,421.60	FURNITURE \$500-\$
CD 02664801	08/25/2015	HOUSTON ACADEMY OF MEDICINE	13,579.00	F&S-MEMBERSHIPS
CD 02664802	08/25/2015	R G MILLER ENGINEERS	19,158.31	ENGINEERING SERV
CD 02664803	08/25/2015	WAYNE GROSS PARTNERSHIP	408.50	PLANTS
CD 02664804	08/25/2015	TRUE VINES INC	1,694.05	REPAIR & MAINT
CD 02664805	08/25/2015	KURZ & COMPANY	10.32	PROVISIONS
CD 02664806	08/25/2015	KINLOCH EQUIPMENT & SUPPLY	36.74	MOTOR EQUIP EXPE
CD 02664807	08/25/2015	KINLOCH EQUIPMENT & SUPPLY	34.86	MOTOR EQUIP EXPE
CD 02664808	08/25/2015	TRAFFIC SYSTEMS CONSTRUCTION I	144,380.07	AP RETAINAGE SWP
CD 02664809	08/25/2015	TRIPLE S STEEL SUPPLY CO	2,595.54	SUPPLIES
CD 02664810	08/25/2015	HUNTON DISTRIBUTION	6,069.99	SUPPLIES
CD 02664811	08/25/2015	XL PARTS	468.55	SUSPENSE-PARTS
CD 02664812	08/25/2015	FRY'S ELECTRONICS	29.99	COMPUTER NON-INV
CD 02664813	08/25/2015	SENTINEL AIR CONDITIONING AND	1,904.02	REPAIR & MAINT
CD 02664814	08/25/2015	BERNSTEIN PERWIEN PROPERTIES	9,655.15	RENTALS/LEASES
CD 02664815	08/25/2015	WYCOM CORP	489.30	FEES AND SERVICE
CD 02664816	08/25/2015	PORTABLE COMPUTER SYSTEMS	6,252.30	FEES AND SERVICE
CD 02664817	08/25/2015	FLORES MOTOR COMPANY INC	8,527.90	FLEET-OUTSIDE SE
CD 02664818	08/25/2015	KLOTZ ASSOCIATES INC	9,887.50	ENGINEERING SERV
CD 02664819	08/25/2015	TRANTEX	2,590.00	TRAFF SIGNS/STRI
CD 02664820	08/25/2015	ALS ENGINE & EQUIPMENT WHOLESA	212.64	MOTOR REPAIR PAR
CD 02664821	08/25/2015	WILCO SUPPLY INC	166.17	MOTOR EQUIP EXPE
CD 02664822	08/25/2015	UNITED A/C SUPPLY	425.00	REPAIR PARTS
CD 02664823	08/25/2015	AMAZON.COM CORPORATE CREDIT	1,234.35	SUPPLIES
CD 02664824	08/25/2015	AMAZON.COM CORPORATE CREDIT	573.72	SUPPLIES
CD 02664825	08/25/2015	TEKTRONIX INC	1,764.60	EQUIPMENT REPAIR
CD 02664826	08/25/2015	IRON MOUNTAIN	1,074.28	FEES AND SERVICE
CD 02664827	08/25/2015	OZARKA NATURAL SPRING WATER	116.27	FEES AND SERVICE
CD 02664828	08/25/2015	SANOFI PASTEUR INC	9,400.30	MEDICAL/DRUGS
CD 02664829	08/25/2015	AIRLINE TRUCK	51.00	FLEET-OUTSIDE SE
CD 02664830	08/25/2015	WINPARK MANAGEMENT	250.00	F&S-PARKING CONT
CD 02664831	08/25/2015	SCHOENMANN PRODUCE	154.08	PROVISIONS
CD 02664832	08/25/2015	LONGHORN BUS SALES	161.90	MOTOR EQUIP EXPE
CD 02664833	08/25/2015	IMPERIAL LINEN SERVICE	690.05	FEES AND SERVICE
CD 02664834	08/25/2015	CHASTANG FORD	12,127.55	SUSPENSE-PARTS
CD 02664836	08/25/2015	CRANE MASTER	8,190.00	EQUIPMENT RENTAL
CD 02664837	08/25/2015	NEWTON NURSERY WEST LLC	300.90	PLANTS
CD 02664838	08/25/2015	COURT REPORTERS CLEARINGHOUSE	285.00	FEES AND SERVICE

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CD 02664839	08/25/2015	HOUSTON CHRONICLE, THE	2,628.42	ADVERTISING
CD 02664840	08/25/2015	HOUSTON CHRONICLE, THE	364.00	FEES AND SERVICE
CD 02664841	08/25/2015	RIGHT NOW TERMITE & PEST CONTR	45.00	PEST CONTROL SVC
CD 02664842	08/25/2015	RIGHT NOW TERMITE & PEST CONTR	594.00	FEES AND SERVICE
CD 02664843	08/25/2015	UNITED STATES POSTAL SERVICE	3,000.00	POSTAGE
CD 02664844	08/25/2015	FAIRWAY GOLF CARTS	38.86	MOTOR EQUIP EXPE
CD 02664845	08/25/2015	FIRST AND GOAL INCORPORATED	7,000.00	FEES AND SERVICE
CD 02664846	08/25/2015	TDCAA	6,655.00	FEES AND SERVICE
CD 02664847	08/25/2015	HC MUD #50	72.36	WATER
CD 02664848	08/25/2015	NEOPOST	100.47	RENTALS/LEASES
CD 02664849	08/25/2015	HC CHILDRENS PROTECTIVE SVCS	5,746.45	SUPPLIES
CD 02664850	08/25/2015	EWING, STEPHANIE	1,029.12	FAM CRT-OTHR EXP
CD 02664851	08/25/2015	FEDEX	95.92	FEES AND SERVICE
CD 02664852	08/25/2015	VERIZON	17,722.95	TELEPHONE
CD 02664854	08/25/2015	FOOD MEDICATION INTERACTIONS	80.00	SUPPLIES
CD 02664855	08/25/2015	CENTERPOINT ENERGY	333.94	GAS
CD 02664856	08/25/2015	SELEC TRANSPORTATION RESOURCES	908.85	MOTOR EQUIP EXPE
CD 02664857	08/25/2015	OLD REPUBLIC TITLE CO	23,800.00	MORTGAGE ASSISTA
CD 02664858	08/25/2015	FIRST AMERICAN TITLE CO	10,000.00	MORTGAGE ASSISTA
CD 02664859	08/25/2015	FIRST AMERICAN TITLE CO	13,130.00	MORTGAGE ASSISTA
CD 02664860	08/25/2015	CARDINAL HEALTH	1,897.19	MEDICAL/DRUGS
CD 02664861	08/25/2015	DROUET, LINDSEY	138.36	OFFICE SUPPLIES
CD 02664862	08/25/2015	ADVANCE STORES CO	6.89	SUSPENSE-PARTS
CD 02664863	08/25/2015	NORTH HARRIS COUNTY REGIONAL	2,056.00	WATER
CD 02664864	08/25/2015	NEWTON, JIMMY	524.50	FEES AND SERVICE
CD 02664865	08/25/2015	PEARLAND ALTERNATOR CO INC	1,119.09	MOTOR EQUIP EXPE
CD 02664866	08/25/2015	TELKIN SHEET METAL INC	644.00	REPAIR & MAINT
CD 02664867	08/25/2015	NINYO & MOORE	2,683.88	ENGINEER SVCS-NC
CD 02664868	08/25/2015	ALL BUSINESS MACHINES INC	1,712.12	EQUIPMENT REPAIR
CD 02664869	08/25/2015	CTG COMPUTER TASK GROUP INC	4,208.00	F&S-TEMP PERSONN
CD 02664870	08/25/2015	ADAMS, DARRYL	900.00	FEES AND SERVICE
CD 02664871	08/25/2015	NETSYNC NETWORK SOLUTIONS	479,283.58	HARDWARE MAINT
CD 02664872	08/25/2015	SOUTHWASTE DISPOSAL	609.00	WASTE DISPOSAL
CD 02664873	08/25/2015	HOUSTON KIDDIE EXPRESS TRANSIT	6,690.00	FEES & SVCS-CM
CD 02664874	08/25/2015	TEMENOS COMMUNITY DEVELOPMENT	326,939.51	SUB-RECIPIENTS
CD 02664875	08/25/2015	O M PERFORMANCE INC	1,155.00	TRAINING
CD 02664877	08/25/2015	COLLER INDUSTRIES INCORPORATED	78.12	SUPPLIES
CD 02664878	08/25/2015	GRAPHIC SOLUTIONS GROUP	765.68	SUPPLIES
CD 02664879	08/25/2015	TEXAS A&M UNIVERSITY TEXAS AGR	1,225.00	FEES AND SERVICE
CD 02664880	08/25/2015	TEXAS MED CTR HOSPITAL LAUNDRY	237.15	FEES AND SERVICE
CD 02664881	08/25/2015	DAHILL OFFICE TECHNOLOGY CORPO	2,485.34	RENTALS/LEASES
CD 02664882	08/25/2015	TREE STAKES SOLUTIONS	2,000.00	TREES
CD 02664883	08/25/2015	HD SUPPLY POWER SOLUTIONS LTD	8,856.64	SUPPLIES
CD 02664884	08/25/2015	MULTI SERVICE TECHNOLOGY SOLUT	1,684.47	MOTOR EQUIP EXPE
CD 02664885	08/25/2015	RFD AND ASSOCIATES	96,406.92	HARDWARE MAINT
CD 02664886	08/25/2015	BRKYM	181.00	FEES AND SERVICE
CD 02664887	08/25/2015	FEN CORPORATION	76.50	FLEET-OUTSIDE SE
CD 02664888	08/25/2015	HOUSTON S & D	950.00	FEES AND SERVICE
CD 02664889	08/25/2015	CIBER	12,842.50	FEES AND SERVICE
CD 02664890	08/25/2015	LYON, RONALD A	6,000.00	FEES AND SERVICE
CD 02664891	08/25/2015	ASSOCIATED SUPPLY CO	4,206.38	MOTOR EQUIP EXPE
CD 02664892	08/25/2015	STRATEGIC GOVT RESOURCES	1,000.00	TRAINING
CD 02664893	08/25/2015	C & C FIRST APPRAISAL CORP	150.00	FEES AND SERVICE
CD 02664894	08/25/2015	LOUIS-DEAN GROUP	800.00	FEES AND SERVICE
CD 02664895	08/25/2015	PRICE IS RIGHT CONCRETE SERVIC	7,475.00	CONCRETE
CD 02664896	08/25/2015	SHRAKE, MELISSA M	420.00	FEES AND SERVICE

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CD 02664897	08/25/2015	THERMOWORKS	120.99	SUPPLIES
CD 02664898	08/25/2015	G L HUMBLE LLC	215.93	SUSPENSE-PARTS
CD 02664899	08/25/2015	WCA WASTE	7,764.12	FEES AND SERVICE
CD 02664900	08/25/2015	SCOTTS HOME IMPROVEMENT CENTER	69.35	HARDWARE
CD 02664901	08/25/2015	TYLER TECHNOLOGIES	33,990.00	SOFTWARE
CD 02664902	08/25/2015	A & F ELEVATOR COMPANY	13,057.51	FEES AND SERVICE
CD 02664903	08/25/2015	CHAMBERS, DONALD R	1,400.00	FEES AND SERVICE
CD 02664904	08/25/2015	SULLIVAN, MIKE	52.50	MOTOR EQUIP EXPE
CD 02664905	08/25/2015	SULLIVAN, MIKE	168.25	MOTOR EQUIP EXPE
CD 02664906	08/25/2015	SULLIVAN, MIKE	261.00	MOTOR EQUIP EXPE
CD 02664907	08/25/2015	SULLIVAN, MIKE	14.25	MOTOR EQUIP EXPE
CD 02664908	08/25/2015	PARSONS TRANSPORTATION GROUP	16,222.00	ENGINEERING SERV
CD 02664909	08/25/2015	HESELBEIN TIRE SOUTHWEST	2,502.64	MOTOR EQUIP EXPE
CD 02664910	08/25/2015	ARCHIE, STACIE	450.00	FEES AND SERVICE
CD 02664911	08/25/2015	D&C CONTRACTING	8,297.10	REPAIR & MAINT
CD 02664912	08/25/2015	ENTERPRISE HOLDINGS	4,125.00	CAR & VAN RENTAL
CD 02664913	08/25/2015	PHILLIPS, GARY V	9,980.00	REPAIR & MAINT
CD 02664914	08/25/2015	J & J PACKING COMPANY	945.00	FEES AND SVCS CO
CD 02664915	08/25/2015	FRAYRE ENGINEERING & CONSULTIN	4,050.00	ENGINEERING SERV
CD 02664916	08/25/2015	CHARLIE THOMAS FORD	5,355.55	FLEET-OUTSIDE SE
CD 02664917	08/25/2015	TEXAS DEPARTMENT OF MOTOR VEHI	7.50	FEES AND SERVICE
CD 02664918	08/25/2015	COLLISION SAFETY INSTITUTE	13,500.00	SEMINAR/CONF/TRA
CD 02664919	08/25/2015	MICRO INTEGRATION & PROGRAMMIN	2,588.00	REPAIR PARTS
CD 02664920	08/25/2015	STERICYCLE COMMUNICATION SOLUT	273.79	FEES AND SERVICE
CD 02664921	08/25/2015	INTOWN SUITES MANAGEMENT	8,126.06	FEES AND SERVICE
CD 02664922	08/25/2015	ON SITE DECALS	1,940.00	SUSP-EMERG EQUIP
CD 02664923	08/25/2015	PALACIOS ACCIDENT RECONSTRUCTI	3,830.00	T/NC-INVESTIGATI
CD 02664924	08/25/2015	ALEWINE, ROBIN GALE	78.19	TRAVEL EXPENSE
CD 02664925	08/25/2015	ADAPTIVE DRIVING ACCESSS INC	113.00	EQUIPMENT REPAIR
CD 02664926	08/25/2015	ITECH ENTERPRISES	1,378.00	FEES AND SERVICE
CD 02664927	08/25/2015	E P BRADY LTD	208,211.50	AP RETAINAGE SWP
CD 02664928	08/25/2015	TRASTAR	25,920.00	ROADS&BRIDGESREP
CD 02664929	08/25/2015	ENVIROCON TERMITE & PEST	2,250.00	PEST CONTROL SVC
CD 02664930	08/25/2015	CHAMPION HI TECH MFG	167.00	REPAIR & MAINT
CD 02664931	08/25/2015	ACQUISITION ASSOCIATES	6,980.00	MEDICAL/DRUGS
CD 02664932	08/25/2015	COTTER 7447 HARWIN BLDG LP	7,184.67	RENTALS/LEASES
CD 02664933	08/25/2015	BATIE GROUP, THE	30.98	SUPPLIES
CD 02664934	08/25/2015	ANSI ASQ NATIONAL ACCREDITATIO	5,255.35	FEES AND SERVICE
CD 02664935	08/25/2015	GOMEZ, VICTOR V	3,996.00	FEES AND SERVICE
CD 02664936	08/25/2015	POLYMER PARTNERS	19,190.40	CONCRETE
CD 02664937	08/25/2015	PERLICKI, JOHNNY	26,600.00	CONSTRUCTION
CD 02664938	08/25/2015	LANDAU, ROBERT	150.00	FEES AND SERVICE
CD 02664939	08/25/2015	CATCH GLOBAL FOUNDATION	14,000.00	FEES AND SERVICE
CD 02664940	08/25/2015	US CORROSION TECH	1,375.00	SUPPLIES
CD 02664941	08/25/2015	PICHARD, CLAUDE ARTHUR III	5,238.00	SEMINAR/CONF/TRA
CD 02664942	08/25/2015	SOUTHCOMM BUSINESS MEDIA	578.00	TRAVEL FOR EDUC/
CD 02664943	08/25/2015	RIOJAS, LAUREN	3.99	F&S-REFUNDS
CD 02664944	08/25/2015	ELENDER, LARRY GLEN	57.89	F&S-REFUNDS
CD 02664945	08/25/2015	GUO, ZHEN TING	17.99	F&S-REFUNDS
CD 02664946	08/25/2015	GUERRERO, DEPUTY JOSE P GARCIA	15.13	SUPPLIES
CD 02664947	08/25/2015	CAMERON, CYNTHIA T	4,750.00	COURT COSTS
CD 02664949	08/25/2015	MCKEE, GEOFFREY R	1,000.00	F&S-PSYCH/COUNSL
CD 02664950	08/25/2015	GREAT SOUTHWEST PAPER CO	823.32	JANITOR'S SUPPLI
CD 02664951	08/25/2015	AMERICAN LAW INSTITUTE	269.33	OFFICE SUPPLIES
CD 02664952	08/25/2015	DUARTE, RUDY	12,650.00	NON TRIAL-1ST DE
CD 02664953	08/25/2015	MCLELLAN, WILLIAM R	1,500.00	F-T COUNC CRTORD

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CD 02664954	08/25/2015	PUMPS OF HOUSTON INC	11,893.00	WATER FAC.MAINTEN
CD 02664955	08/25/2015	TRUGREEN CHEMLAWN	1,172.44	FEED/FERTILIZER
CD 02664956	08/25/2015	VANDAGRIFF, ANNE	280.00	FEES AND SERVICE
CD 02664957	08/25/2015	WASTE MANAGEMENT OF TEXAS	3,569.20	WASTE DISPOSAL
CD 02664958	08/25/2015	TEXAS ART SUPPLY CO	196.50	SUPPLIES
CD 02664959	08/25/2015	POLLOCK INVESTMENTS INC	1,541.48	JANITOR'S SUPPLI
CD 02664960	08/25/2015	COBB FENDLEY & ASSOCIATES INC	16,238.00	DESIGN ENG.
CD 02664961	08/25/2015	MATHESON TRI GAS	105.65	OFFICE SUPPLIES
CD 02664962	08/25/2015	PACER SVC CENTER	221.40	LITIGATION EXPEN
CD 02664963	08/25/2015	KNOWLES PUBLISHING INC	106.87	OFFICE SUPPLIES
CD 02664964	08/25/2015	CONSTRUCTION & SURVEY INSTRUME	87.48	MOTOR EQUIP EXPE
CD 02664965	08/25/2015	SOUTH TEXAS TRUCK AIR CONDITIO	642.00	REPAIR PARTS
CD 02664966	08/25/2015	NORTHWEST GLASS & MIRROR	57.00	REPAIR & MAINT
CD 02664967	08/25/2015	UNIVERSITY OF HOUSTON	1,158.00	FEES AND SERVICE
CD 02664968	08/25/2015	SOUTHWEST SOLUTIONS GROUP	1,923.08	EQUIPMENT REPAIR
CD 02664969	08/25/2015	TIME CLOCK SALES & SVC	53.00	OFFICE SUPPLIES
CD 02664970	08/25/2015	CARRIER ENTERPRISE	2,761.62	SUPPLIES
CD 02664971	08/25/2015	UNIVERSAL PLUMBING SUPPLY CO	165.00	SUPPLIES
CD 02664972	08/25/2015	NAHMMA	1,125.00	FEES AND SERVICE
CD 02664973	08/25/2015	BAY ENVIRONMENTAL INC	7,200.00	REPAIR & MAINT
CD 02664974	08/25/2015	HARRISON, RONNIE	225.00	FAMILY TDFPS NON
CD 02664975	08/25/2015	SOUTHWEST BUSINESS MACHINE	347.00	EQUIPMENT REPAIR
CD 02664976	08/25/2015	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
CD 02664977	08/25/2015	LIMITONE, ANTHONY	1,500.00	F-T COUNC CRTORD
CD 02664978	08/25/2015	MATTHEW BENDER AND COMPANY INC	203.40	OFFICE SUPPLIES
CD 02664979	08/25/2015	SHC SERVICES	1,728.00	FEES AND SERVICE
CD 02664980	08/25/2015	ALM MEDIA	503.88	OFFICE SUPPLIES
CD 02664981	08/25/2015	ALM MEDIA	254.00	OFFICE SUPPLIES
CD 02664982	08/25/2015	ALM MEDIA	479.88	OFFICE SUPPLIES
CD 02664983	08/25/2015	INTERNAL REVENUE SERVICE OR PA	395.00	DAILY-1ST DEGREE
CD 02664984	08/25/2015	CHARLIE THOMAS CHEVROLET LTD	978.07	REPAIR PARTS
CD 02664985	08/25/2015	HOUSTON RADIATOR COMPANY	95.00	MOTOR EQUIP EXPE
CD 02664986	08/25/2015	JMP INTERESTS LTD	105.00	OFFICE SUPPLIES
CD 02664987	08/25/2015	CENTURY ASPHALT LTD	5,382.52	ASPHALTIC CONCRE
CD 02664988	08/25/2015	GALLS	3,113.64	SUPPLIES
CD 02664990	08/25/2015	GREENHOUSE ROAD LANDFILL LP	2,540.00	FEES AND SVCS CO
CD 02664991	08/25/2015	NETSMART PUBLIC HEALTH	1,305.36	FEES AND SERVICE
CD 02664992	08/25/2015	DOGGETT HEAVY MACHINERY SVCS	2,725.63	REPAIR PARTS
CD 02664993	08/25/2015	GREAT AMERICAN TITLE	14,999.00	MORTGAGE ASSISTA
CD 02664994	08/25/2015	COMCAST OF HOUSTON	25.59	FEES AND SERVICE
CD 02664995	08/25/2015	EPIC TRANSPORTATION GROUP LP	2,917.95	ENGINEERING SERV
CD 02664996	08/25/2015	RICOH USA INC	2,080.95	RENTALS/LEASES
CD 02664997	08/25/2015	DOHERTY, NICHOLAS	144.00	SUPPLIES
CD 02664998	08/25/2015	TODAY'S INTEGRATION INCORPORAT	2,448.00	EQUIPMENT REPAIR
CD 02664999	08/25/2015	CUMMINS SOUTHERN PLAINS LLC	117.59	REPAIR PARTS
CD 02665000	08/25/2015	HALO DOORS	1,140.00	REPAIR & MAINT
CD 02665001	08/25/2015	COMPLIANT RESOLUTION LLC	21,109.00	REPAIR & MAINT
CD 02665002	08/25/2015	BLACKBURN, CELESTE	937.50	NON CAPITAL APPE
CD 02665003	08/25/2015	TOUCHSTONE, STEPHEN E	1,500.00	F-T COUNC CRTORD
CD 02665004	08/25/2015	PETERSON, MICHAEL	1,000.00	T/NC-INVESTIGATI
CD 02665005	08/25/2015	W W GRAINGER	9.17	SUPPLIES
CD 02665006	08/25/2015	W W GRAINGER	1,440.66	SUPPLIES
CD 02665007	08/25/2015	W W GRAINGER	765.82	SUPPLIES
CD 02665008	08/25/2015	CORPORATE THERMOGRAPHERS	98.00	OFFICE SUPPLIES
CD 02665009	08/25/2015	TERMINIX INTL CO LP	2,989.00	INSECT AND BEE
CD 02665010	08/25/2015	RODZINA INDUSTRIES INC	82.32	OFFICE SUPPLIES

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CD 02665011	08/25/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02665012	08/25/2015	PLAYCORE WISCONSIN	750.30	PLYGRD EQ U/500
CD 02665013	08/25/2015	PATTERSON DENTAL SUPPLY INC	85.00	EQUIPMENT REPAIR
CD 02665014	08/25/2015	JOHN DEERE LANDSCAPES	293.69	LANDSCAPING
CD 02665015	08/25/2015	FAMILY DEVELOPMENT RESOURCES	990.00	CHEM/LAB SUPPLIE
CD 02665016	08/25/2015	WEST PUBLISHING CORPORATION	8,811.30	SUBSCRIPTIONS
CD 02665017	08/25/2015	I&I LOGO WEAR	3,441.00	CLOTHING
CD 02665018	08/25/2015	ICHI-BAN TROPHY & ENGRAVING	12.50	OFFICE SUPPLIES
CD 02665019	08/25/2015	ROBERTS, CYNTHIA A	280.00	FEES AND SERVICE
CD 02665020	08/25/2015	TEXAS ANIMAL SPECIALITIES	922.00	ANIMAL FEED
CD 02665021	08/25/2015	MENDOZA, JOHN	133.43	MISC ITEMS
CD 02665022	08/25/2015	MIRANDA, SERGIO T	640.00	NON TRIAL-3RD DE
CD 02665023	08/25/2015	CITIBANK NA	28,426.12	TRAVEL FOR EDUC/
CD 02665024	08/25/2015	CITIBANK NA	538.73	LITIGATION EXPEN
CD 02665025	08/25/2015	DITTA, LOUIS M	73.83	MILEAGE
CD 02665026	08/25/2015	GRAVES, TUCKER	1,185.00	WEEKLY-1ST DEGRE
CD 02665027	08/25/2015	ACOSTA, JAIME G	1,725.00	NON TRIAL-2ND DE
CD 02665028	08/25/2015	KELLY, RONALD P	1,200.00	T/NC-INVESTIGATI
CD 02665029	08/25/2015	LOWES	443.29	HARDWARE
CD 02665030	08/25/2015	LOWES	44.52	HARDWARE
CD 02665031	08/25/2015	AMERICAN TIRE DISTRIBUTORS INC	4,295.54	TIRES
CD 02665032	08/25/2015	AMERICAN TIRE DISTRIBUTORS INC	777.81	REPAIR PARTS
CD 02665033	08/25/2015	SUNBELT RENTALS INC	1,991.24	EQUIPMENT RENTAL
CD 02665034	08/25/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02665035	08/25/2015	ABRACADABRA SEPTIC PUMPING L P	1,751.00	FEES AND SERVICE
CD 02665036	08/25/2015	INGRAM LIBRARY SVCS INC	32.22	OFFICE SUPPLIES
CD 02665037	08/25/2015	THERMO KING OF HOUSTON	853.16	REPAIR PARTS
CD 02665038	08/25/2015	HOME DEPOT, THE	1,266.49	SUPPLIES
CD 02665039	08/25/2015	GERLAND'S FOOD FAIR INC	372.62	CONSUMABLE SUPP
CD 02665040	08/25/2015	GERLAND'S FOOD FAIR INC	296.57	CONSUMABLE SUPP
CD 02665041	08/25/2015	BROOKSIDE EQUIPMENT SALES	19.37	REPAIR PARTS
CD 02665042	08/25/2015	TIMMERS CHEVROLET INC	452.59	REPAIR PARTS
CD 02665043	08/25/2015	UMANZOR, LUZ M	1,140.00	INTERPER-INDIGEN
CD 02665044	08/25/2015	BOWNDS WHOLESALE NURSERY	415.00	TREES
CD 02665045	08/25/2015	BAYOU CITY INVESTIGATIONS	1,250.00	T/NC-INVESTIGATI
CD 02665046	08/25/2015	REED ELSEVIERS INC	5,959.00	OFFICE SUPPLIES
CD 02665047	08/25/2015	HELENA CHEMICAL CO	870.00	FEED/FERTILIZER
CD 02665048	08/25/2015	SAMS CLUB	371.85	CONSUMABLE SUPP
CD 02665049	08/25/2015	HAMILTON HARDWARE CO	543.64	HARDWARE
CD 02665050	08/25/2015	CRYER POOLS AND SPAS INC	641.40	FEES AND SERVICE
CD 02665051	08/25/2015	DF SALES	191.03	REPAIR PARTS
CD 02665052	08/25/2015	LMC CORPORATION	83,314.65	REPAIR & MAINT
CD 02665053	08/25/2015	VSI	715.00	REPAIR & MAINT
CD 02665054	08/25/2015	NELKE, CONNIE	339.04	MILEAGE
CD 02665055	08/25/2015	PAINTCO	4,918.53	BUILDING MATERIA
CD 02665056	08/25/2015	CONROE WELDING SUPPLY	581.60	SUPPLIES
CD 02665057	08/25/2015	GARBS MUFFLER SHOP	204.00	REPAIR PARTS
CD 02665058	08/25/2015	B&L SAFE AND LOCK INC	105.00	SUPPLIES
CD 02665059	08/25/2015	CYPRESS LAWN & TURF EQUIPMENT	86.44	REPAIR PARTS
CD 02665060	08/25/2015	FLORABUNDA	1,062.00	PLANTS
CD 02665061	08/25/2015	NELSON WATER GARDENS & NU	27.99	MISCELLANEOUS EX
CD 02665062	08/25/2015	NAPA AUTO PARTS	718.53	REPAIR PARTS
CD 02665063	08/25/2015	TEXAS TRUCK CENTERS OF HOUSTON	1,731.76	REPAIR PARTS
CD 02665064	08/25/2015	GORDON-DARBY INC	1.26	FEES AND SERVICE
CD 02665065	08/25/2015	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02665066	08/25/2015	INDEPENDENT HOSE & EXPANSION J	79.80	REPAIR PARTS

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CD 02665067	08/25/2015	WESTCO GROUNDS MAINTENANCE	2,073.08	OTHER SERVICES
CD 02665068	08/25/2015	JWS HEALTH CONSULTANTS INC	1,114.59	MEDICAL/DRUGS
CD 02665069	08/25/2015	SCHIEL ENTERPRISE	569.95	HARDWARE
CD 02665070	08/25/2015	HOUSTON MACK SALES & SVC	196.65	MOTOR EQUIP EXPE
CD 02665071	08/25/2015	REITER TATUM INC	100.00	CLOTHING
CD 02665072	08/25/2015	DCE CONSTRUCTION INC	72,000.68	ROADS&BRIDGESREP
CD 02665073	08/25/2015	ARAMARK UNIFORM SVCS	927.04	RENTALS/LEASES
CD 02665075	08/25/2015	SYMPHONY MOBILEX	40.00	MEDICAL/DRUGS
CD 02665076	08/25/2015	LEXISNEXIS RISK DATA MANAGEMEN	483.85	LITIGATION EXPEN
CD 02665077	08/25/2015	CHAPARRAL LABORATORIES INC	3,198.50	WATER FAC.MAINTEN
CD 02665078	08/25/2015	CPR SERVICES & SUPPLIES INC	9,355.80	CULVERT PIPE
CD 02665079	08/25/2015	PHONOSCOPE INC	2,200.00	EQUIPMENT RENTAL
CD 02665080	08/25/2015	FLEETCOR TECHNOLOGIES INC	3,187.50	COMMERC GASOLINE
CD 02665081	08/25/2015	TRUE VINES INC	256.15	FEES AND SERVICE
CD 02665082	08/25/2015	KINLOCH EQUIPMENT & SUPPLY	3,165.93	REPAIR PARTS
CD 02665083	08/25/2015	KLINGER SPECIALTIES DIRECT INC	230.00	SUPPLIES
CD 02665084	08/25/2015	RUSH TRUCK CENTERS OF TEXAS LP	2,211.31	REPAIR PARTS
CD 02665085	08/25/2015	RUSH TRUCK CENTERS OF TEXAS LP	315.72	MOTOR EQUIP EXPE
CD 02665086	08/25/2015	RUSH TRUCK CENTER HOUSTON	1,590.10	REPAIR PARTS
CD 02665087	08/25/2015	RON CARTER AUTOLAND	1,757.18	MOTOR EQUIP EXPE
CD 02665088	08/25/2015	XL PARTS	1,735.75	MOTOR EQUIP EXPE
CD 02665089	08/25/2015	FRY'S ELECTRONICS	239.93	EQUIPMENT REPAIR
CD 02665090	08/25/2015	AUTOMATED LOGIC CONTRACTING SR	220.00	SUPPLIES
CD 02665091	08/25/2015	AT&T MOBILITY	199.99	EQUIP UNDER \$500
CD 02665092	08/25/2015	KLOTZ ASSOCIATES INC	4,822.50	ENGINEERING SERV
CD 02665093	08/25/2015	OZARKA NATURAL SPRING WATER	713.86	OFFICE SUPPLIES
CD 02665094	08/25/2015	ARMSTRONG REPAIR CENTER	220.94	FEES AND SERVICE
CD 02665095	08/25/2015	LONGHORN BUS SALES	184.34	VEHICLES O/5000
CD 02665096	08/25/2015	SYSCO FOOD SVCS INC	1,432.46	CONSUMABLE SUPP
CD 02665097	08/25/2015	TEXAS BUS SALES INC	121,311.00	VEHICLES O/5000
CD 02665098	08/25/2015	TEXAS BUS SALES INC	243,497.33	VEHICLES O/5000
CD 02665099	08/25/2015	CHASTANG FORD	747.13	REPAIR PARTS
CD 02665100	08/25/2015	BETTER SAFE & LOCK, A	105.00	REPAIR & MAINT
CD 02665101	08/25/2015	CRANE MASTER	3,780.00	EQUIPMENT RENTAL
CD 02665102	08/25/2015	RIGHT NOW TERMITE & PEST CONTR	848.00	INSECT AND BEE
CD 02665104	08/25/2015	FEDEX KINKO'S OFFICE & PRINT S	5.50	FEES AND SERVICE
CD 02665105	08/25/2015	PETSMART	237.61	ANIMAL FEED
CD 02665106	08/25/2015	PAGE, JUANITA GAIL	255.99	MILEAGE
CD 02665107	08/25/2015	ROLLINS, ALBERT	48.60	MILEAGE
CD 02665108	08/25/2015	TAPEIT	325.00	TRAVEL EXPENSE
CD 02665109	08/25/2015	TAPEIT	325.00	TRAVEL EXPENSE
CD 02665110	08/25/2015	TAPEIT	325.00	TRAVEL EXPENSE
CD 02665111	08/25/2015	TAPEIT	325.00	SEMINAR/CONF/TRA
CD 02665112	08/25/2015	SELEC TRANSPORTATION RESOURCES	565.50	MOTOR EQUIP EXPE
CD 02665113	08/25/2015	COMMUNITY SUPERVISION & CORREC	19,927.04	FEES AND SERVICE
CD 02665114	08/25/2015	NAPCO CHEMICAL COMPANY INC	1,216.63	WATER FAC.MAINTEN
CD 02665115	08/25/2015	SOUTHWASTE DISPOSAL	210.00	WASTE DISPOSAL
CD 02665116	08/25/2015	QUALITY MARITIME SERVICE LLC	281.76	MOTOR EQUIP EXPE
CD 02665117	08/25/2015	DAHILL OFFICE TECHNOLOGY CORPO	16,956.11	COPIER LEASE
CD 02665118	08/25/2015	TABOB ENTERPRISES GROUP INC	2,976.00	EQUIP UNDER \$500
CD 02665119	08/25/2015	HD SUPPLY POWER SOLUTIONS LTD	13,361.02	SUPPLIES
CD 02665120	08/25/2015	ASSOCIATED SUPPLY CO	109.87	MOTOR EQUIP EXPE
CD 02665121	08/25/2015	ASSOCIATED SUPPLY CO	4,416.66	MOTOR EQUIP EXPE
CD 02665122	08/25/2015	SWEETWATER POOLS	35,929.00	FEES AND SERVICE
CD 02665123	08/25/2015	POT O GOLD RENTALS	34.96	RENTALS/LEASES
CD 02665124	08/25/2015	R M WOODS	1,885.00	FEES AND SERVICE

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CD 02665125	08/25/2015	STOJCIC, SNEZANA	1,330.00	FEES AND SVCS CO
CD 02665126	08/25/2015	MEYER, CAROL C	900.00	FEES AND SVCS CO
CD 02665127	08/25/2015	ECIVIS	10,578.69	FEES AND SERVICE
CD 02665128	08/25/2015	WCA WASTE	13,321.66	WASTE DISPOSAL
CD 02665129	08/25/2015	PARTNERSHIP FOR THE ADVANCEMEN	13,057.76	SUB-RECIPIENTS
CD 02665130	08/25/2015	HESELBEIN TIRE SOUTHWEST	699.00	REPAIR PARTS
CD 02665131	08/25/2015	CITY OF HOUSTON UTILITY CUSTOM	117,569.41	WATER
CD 02665133	08/25/2015	ENTERPRISE HOLDINGS	6,300.00	RENTALS/LEASES
CD 02665134	08/25/2015	J & J PACKING COMPANY	100.00	FEES AND SVCS CO
CD 02665135	08/25/2015	UNIFY ENERGY SOLUTION	2,890.00	REPAIR & MAINT
CD 02665136	08/25/2015	TEXAS STATE DRINKING WATER	807.50	WATER WELLS-NONC
CD 02665137	08/25/2015	LITTLE CAESAR ENTERPRISES	40.00	OTHER SERVICES
CD 02665138	08/25/2015	MEMBERS BUILDING MAINTENANCE	20,022.19	JANITORIAL SERVI
CD 02665139	08/25/2015	A1 PERSONNEL OF HOUSTON	256.20	MEDICAL/DRUGS
CD 02665140	08/25/2015	KLASSIC PRINTING LLC	1,775.50	FEES AND SERVICE
CD 02665141	08/25/2015	KM PRINTING	126.00	OFFICE SUPPLIES
CD 02665142	08/25/2015	P2 MG	13,863.82	FEES AND SERVICE
CD 02665143	08/25/2015	ITECH ENTERPRISES	4,917.50	FEES AND SERVICE
CD 02665144	08/25/2015	SUMMIT ELECTRIC SUPPLY CO	58.66	REPAIR PARTS
CD 02665145	08/25/2015	CRFT ACQUISITION LLC	1,500.00	ALARM SERVICES
CD 02665146	08/25/2015	THROGMORTON, KAITLIN	950.00	FEES AND SERVICE
CD 02665176	08/25/2015	GOOD SAMARITAN FOUNDATION OF T	800.00	SEMINAR/CONF/TRA
CD 02665177	08/25/2015	AMERICAN COLLEGE OF EPIDEMIOLO	825.00	SEMINAR/CONF/TRA
CD 02665178	08/25/2015	AKPAN, JUDE E	12.52	FEES AND SERVICE
CD 02665317	08/28/2015	GULF COAST STABILIZED MATERIAL	3,991.69	ASPHALTIC CONCRE
CD 02665318	08/28/2015	CONNS APPLIANCES	1,639.98	EQUIP \$500-\$4999
CD 02665319	08/28/2015	GLOBAL CUSTOM COMMERCE	97.95	SUPPLIES
CD 02665320	08/28/2015	SEARS ROEBUCK AND CO	210.89	CLOTHING
CD 02665321	08/28/2015	LONE STAR MAILING AND PRINTING	95.00	PRINTING ADMIN.
CD 02665322	08/28/2015	TEXAS PRIDE UTILITIES	28,374.60	BLDG CONSTRUCTIO
CS 00034562	08/04/2015	AMERICAN FED/EMPLOYEES	64.40	PRL-UNION 1550 D
CS 00034563	08/04/2015	STERICYCLE INC	78.45	OFFICE SUPPLIES
CS 00034564	08/04/2015	GREAT SOUTHWEST PAPER CO	752.02	JANITOR'S SUPPLI
CS 00034565	08/04/2015	SAM HOUSTON STATE UNIV	3,790.00	MISCELLANEOUS EX
CS 00034566	08/04/2015	WORKERS ASSISTANCE PROGRAM	962.88	FEES AND SERVICE
CS 00034567	08/04/2015	METRO TRANSIT AUTHORITY	11,700.00	TOLL ROAD
CS 00034568	08/04/2015	A 1 PERSONNEL OF HOUSTON INC	8,710.60	FEES AND SERVICE
CS 00034569	08/04/2015	CHARLIE THOMAS CHEVROLET LTD	149.85	MOTOR EQUIP CHRG
CS 00034570	08/04/2015	AZTEC SOFTWARE ASSOCIATES INC	9,250.00	SOFTWARE NON-CAP
CS 00034571	08/04/2015	BEST BUY	249.99	EQUIP \$500-4999
CS 00034572	08/04/2015	ICS CO	2,076.68	REPAIR PARTS
CS 00034573	08/04/2015	OBRIEN COUNSELING SVCS	4,680.00	FEES AND SVCS CO
CS 00034574	08/04/2015	HCCSCD	540.00	FEES-ADP SUPERVI
CS 00034575	08/04/2015	HCCSCD	199.50	FEES-ID PHOTO
CS 00034576	08/04/2015	AMEGY BANK OF TEXAS	2,768.88	BANK SVC CHARGES
CS 00034577	08/04/2015	LLOYD GOSSELINK ROCHELLE & TOW	4,474.70	FEES AND SERVICE
CS 00034578	08/04/2015	MGJ SLJ	99.90	MOTOR EQUIP CHRG
CS 00034579	08/04/2015	THE PAQUIN CLINIC	945.00	FEES AND SVCS CO
CS 00034580	08/11/2015	GREAT SOUTHWEST PAPER CO	1,947.17	JANITOR'S SUPPLI
CS 00034581	08/11/2015	SAM HOUSTON STATE UNIV	215.00	MISCELLANEOUS EX
CS 00034582	08/11/2015	A 1 PERSONNEL OF HOUSTON INC	4,569.24	FEES AND SERVICE
CS 00034583	08/11/2015	TEXAS DEPARTMENT OF STATE HEAL	245.00	FEES AND SERVICE
CS 00034584	08/11/2015	ECOLAB INC	729.80	JANITOR'S SUPPLI
CS 00034585	08/11/2015	HOUSTON EQUIPMENT CO INC	112.50	EQUIPMENT REPAIR
CS 00034586	08/11/2015	GREATER HOUSTON PSYCHOLOGICAL	3,060.00	FEES AND SVCS CO
CS 00034587	08/11/2015	MEDICAL CENTER EXXON MOBIL INC	25.50	MOTOR EQUIP CHRG



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CS 00034588	08/11/2015	VERIZON WIRELESS	1,337.59	TELEPHONE
CS 00034589	08/11/2015	VERIZON WIRELESS	206.25	TELEPHONE
CS 00034590	08/11/2015	PRINT M PRO LTD	90.00	OFFICE SUPPLIES
CS 00034591	08/11/2015	TRANSUNION RISK AND ALTERNATIV	70.00	FEES AND SERVICE
CS 00034592	08/18/2015	A 1 PERSONNEL OF HOUSTON INC	3,081.28	FEES AND SERVICE
CS 00034593	08/18/2015	PODS ENTERPRISES	660.00	RENTALS/LEASES
CS 00034594	08/18/2015	RODZINA INDUSTRIES INC	13.50	OFFICE SUPPLIES
CS 00034595	08/18/2015	IDENTISYS INC	1,710.49	COMP OFFICE SUPP
CS 00034596	08/18/2015	CARDINAL HEALTH 200	1,193.64	OFFICE SUPPLIES
CS 00034597	08/18/2015	EDUCATION SERVICE CENTER REGIO	2,165.54	FEES AND SVCS CO
CS 00034598	08/18/2015	BOYD SMITH & ASSOCIATES	600.00	CS-POLYGRAPH TES
CS 00034599	08/18/2015	EZ INTERLOCK	290.00	FEES AND SVCS CO
CS 00034600	08/18/2015	TEXAS LAUNDRY SVC	180.00	EQUIPMENT REPAIR
CS 00034601	08/18/2015	LABORATORY CORP OF AMERICA	2,513.34	CS-LAB SERVICES
CS 00034602	08/18/2015	OZARKA NATURAL SPRING WATER	560.64	OFFICE SUPPLIES
CS 00034603	08/18/2015	HCCSCD	130.00	FEES-ADP-URINALY
CS 00034604	08/18/2015	ZIA PARTNERS	10,000.00	FEES AND SERVICE
CS 00034605	08/25/2015	STERICYCLE INC	186.73	OFFICE SUPPLIES
CS 00034606	08/25/2015	CHARLIE THOMAS CHEVROLET LTD	163.85	MOTOR EQUIP CHRGR
CS 00034607	08/25/2015	EDENS, SAM JEFF	1,800.00	OFFICE SUPPLIES
CS 00034608	08/25/2015	CORPORATE THERMOGRAPHERS	70.00	OFFICE SUPPLIES
CS 00034609	08/25/2015	RODZINA INDUSTRIES INC	20.25	OFFICE SUPPLIES
CS 00034610	08/25/2015	CITIBANK NA	1,922.64	TRAVEL FOR EDUC/
CS 00034611	08/25/2015	CITIBANK NA	341.76	TRAVEL EXPENSE
CS 00034612	08/25/2015	ICS CO	181.80	REPAIR PARTS
CS 00034613	08/25/2015	OBRIEN COUNSELING SVCS	4,927.50	FEES AND SVCS CO
CS 00034614	08/25/2015	LABORATORY CORP OF AMERICA	2,053.94	CS-LAB SERVICES
CS 00034615	08/25/2015	BEAL, DR JANICE M	361.00	FEES AND SVCS CO
CS 00034616	08/25/2015	MEDICAL CENTER EXXON MOBIL INC	51.00	MOTOR EQUIP CHRGR
CS 00034617	08/25/2015	HARRIS COUNTY SHERIFF'S DEPT	47,701.50	PROVISIONS
CS 00034618	08/25/2015	RAPISCAN SYSTEMS	750.00	EQUIPMENT REPAIR
CS 00034619	08/25/2015	THE PAQUIN CLINIC	1,035.00	FEES AND SVCS CO
CS 93081115	08/11/2015	TEXAS WORKFORCE COMMIS	24,528.98	UNEMPLOYMENT INS
CS 99156515	08/14/2015	Wire Transfers	1,582,359.63	DUE TO OTHER UNI
CS 99160615	08/24/2015	Wire Transfers	76.52	AP-HARRIS CTY
CS 99164015	08/31/2015	Wire Transfers	73,889.29	DUE TO OTHER UNI
CS 99164115	08/31/2015	Wire Transfers	1,574,054.06	DUE TO OTHER UNI
EC 40013454	08/05/2015	FINDLEY & SONS INC	558.00	REPAIR PARTS
EC 40013455	08/05/2015	MHMRA	186,730.70	FEES AND SVCS CO
EC 40013456	08/05/2015	STAPLES CONTRACT & COMMERCIAL	735.52	OFFICE SUPPLIES
EC 40013457	08/05/2015	ARAMARK CORRECTIONAL SERVICES	133,263.68	PROVISIONS
EC 40013458	08/05/2015	CENTRE TECHNOLOGIES	17,269.65	PC EQUI 500-4999
EC 40013459	08/05/2015	A1 PERSONNEL OF HOUSTON	446.60	FEES AND SERVICE
EC 40013460	08/05/2015	FORWARD EDGE INC	918.00	FEES AND SERVICE
EC 40013461	08/05/2015	GENE WILLIAMSON TIRE CO INC	75.00	MOTOR EQUIP CHRGR
EC 40013462	08/05/2015	OLMSTED-KIRK PAPER CO	616.00	OFFICE SUPPLIES
EC 40013463	08/05/2015	TURNING POINT INC, THE	48,973.04	FEES AND SVCS CO
EC 40013464	08/05/2015	DIRECT TV BUSINESS SVC CENTER	120.48	UTILITIES
EC 40013465	08/05/2015	ICS JAIL SUPPLIES INC	648.00	REPAIR PARTS
EC 40013466	08/05/2015	WINTER, KYSA	83.95	MILEAGE
EC 40013467	08/05/2015	CHARRIER, MICHAEL	26.50	MILEAGE
EC 40013468	08/05/2015	MCGEE, MICHELLE YVETTE	70.00	MILEAGE
EC 40013469	08/05/2015	MAY, TERESA	243.10	MILEAGE
EC 40013470	08/05/2015	MATTOX, URSULA	18.37	MILEAGE
EC 40013471	08/05/2015	RAZO, ARELLY	194.57	MILEAGE
EC 40013472	08/05/2015	JOSEPH, SHERETTA	501.76	MILEAGE

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EC 40013473	08/12/2015	AID TO VICTIMS OF DOMESTIC ABU	1,395.00	FEES AND SVCS CO
EC 40013474	08/12/2015	SANTA MARIA HOSTEL	38,857.50	FEES AND SVCS CO
EC 40013475	08/12/2015	STAPLES CONTRACT & COMMERCIAL	1,365.22	OFFICE SUPPLIES
EC 40013476	08/12/2015	PITNEY BOWES INC	431.94	OFFICE SUPPLIES
EC 40013477	08/12/2015	ARAMARK CORRECTIONAL SERVICES	11,229.32	PROVISIONS
EC 40013478	08/12/2015	WEISER SECURITY SVCS INC	4,457.90	SECURITY FEES
EC 40013479	08/12/2015	W&A SCHMIDT INC	280.00	FEES AND SVCS CO
EC 40013480	08/12/2015	OLMSTED-KIRK PAPER CO	1,333.40	OFFICE SUPPLIES
EC 40013481	08/12/2015	DIRECT TV BUSINESS SVC CENTER	44.49	UTILITIES
EC 40013482	08/12/2015	HANCOCK JAHN LEE & PUCKETT	2,037.90	FEES AND SVCS CO
EC 40013483	08/12/2015	HOUCK, DONALD	169.50	MILEAGE
EC 40013484	08/12/2015	JOSEPH, SHERETTA	110.40	MILEAGE
EC 40013485	08/12/2015	VEGA, TINA	95.45	MILEAGE
EC 40013486	08/12/2015	MARION, SELINA	14.32	MILEAGE
EC 40013487	08/12/2015	JONES, MARGARET DIANN	158.07	MILEAGE
EC 40013488	08/12/2015	STREETY, KIMBERLY	12.36	MILEAGE
EC 40013489	08/17/2015	TEXAS DEPARTMENT OF CRIMINAL J	63,473.78	PRL - STND LTD
EC 40013490	08/19/2015	STAPLES CONTRACT & COMMERCIAL	424.75	COMP OFFICE SUPP
EC 40013491	08/19/2015	CDW COMPUTER CENTERS INC	12,135.72	EQUIP UNDER 500
EC 40013492	08/19/2015	WEISER SECURITY SVCS INC	6,074.40	SECURITY FEES
EC 40013493	08/19/2015	FORWARD EDGE INC	952.00	FEES AND SERVICE
EC 40013494	08/19/2015	OLMSTED-KIRK PAPER CO	2,648.80	OFFICE SUPPLIES
EC 40013495	08/19/2015	TURNING POINT INC, THE	150.00	FEES AND SVCS CO
EC 40013496	08/19/2015	DIRECT TV BUSINESS SVC CENTER	44.49	UTILITIES
EC 40013497	08/19/2015	HOUSTON COMMUNICATIONS	1,171.50	EQUIPMENT REPAIR
EC 40013498	08/19/2015	ICS JAIL SUPPLIES INC	591.94	REPAIR PARTS
EC 40013499	08/19/2015	ALE USA	25,061.50	EQUIPMENT REPAIR
EC 40013500	08/26/2015	AID TO VICTIMS OF DOMESTIC ABU	270.00	FEES AND SVCS CO
EC 40013501	08/26/2015	SANTA MARIA HOSTEL	45,787.50	FEES AND SVCS CO
EC 40013502	08/26/2015	MHMRA	173,198.38	FEES AND SVCS CO
EC 40013503	08/26/2015	STAPLES CONTRACT & COMMERCIAL	13,467.34	COMP OFFICE SUPP
EC 40013504	08/26/2015	WEISER SECURITY SVCS INC	5,197.20	SECURITY FEES
EC 40013505	08/26/2015	OLMSTED-KIRK PAPER CO	2,310.00	OFFICE SUPPLIES
EC 40013506	08/26/2015	ONE SOURCE TOXICOLOGY	843.59	CS-U/A TESTING
EC 40013507	08/26/2015	TURNING POINT INC, THE	54,705.60	FEES AND SVCS CO
EC 40013508	08/26/2015	DAVILA, PARTICIA	150.00	MILEAGE
EC 40013509	08/26/2015	ANTHONY, DELISHIA	90.00	MILEAGE
EC 40013510	08/26/2015	ABELAR, MARIA	100.00	MILEAGE
EC 40013511	08/26/2015	NICKERSON, JEFF	303.40	MILEAGE
EC 40013512	08/31/2015	TEXAS DEPARTMENT OF CRIMINAL J	62,954.79	PRL - STND LTD
EH 00356895	08/05/2015	HC DEPUTIES ORGANIZATION	79,497.99	PRL-UNION 154 DU
EH 00356896	08/05/2015	FRATERNAL ORDER OF POLICE	36,534.23	PRL-HC FOP LODGE
EH 00356897	08/05/2015	COALITION OF POLICE & SHERIFFS	13,690.78	CONSTABLE UNION
EH 00356898	08/05/2015	GREATER HOUSTON CONCERNS OF PO	640.50	PRL-COPS Deducti
EH 00356899	08/05/2015	HCSO BENEVOLENCE ASSOCIATION	2,013.00	HCSO BENEV ASSN
EH 00356900	08/05/2015	UNITED WAY OF BAYTOWN AREA	44.00	UNITEDWAY BAYTWN
EH 00356901	08/05/2015	UNITED WAY OF GREATER HOUSTON	926.54	UNITWAY GULF CST
EH 00356902	08/13/2015	THURLAND, WILLIAM	6,339.89	CPS NON-TRIAL JU
EH 00356903	08/13/2015	MOORE, MICHAEL HARDIE	1,535.00	F-T COUNC CRTORD
EH 00356904	08/13/2015	FITCH, BONNIE	10,212.50	CPS NON-TRIAL JU
EH 00356905	08/13/2015	STROUD, MARKAY A	5,510.00	DAILY-1ST DEGREE
EH 00356906	08/13/2015	SCOTT, ROBERT R	500.00	NON TRIAL-3RD DE
EH 00356907	08/13/2015	ST JULIAN, COURTNEY	315.00	DAILY-3RD DEGREE
EH 00356908	08/13/2015	DOEBBLER, TED	3,225.00	NON TRIAL-3RD DE
EH 00356909	08/13/2015	SALHAB, JOSEPH	1,677.50	NON TRIAL-1ST DE
EH 00356910	08/13/2015	CULP, LLOYD J	1,997.50	FAMILY TDFPS OUT

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EH 00356911	08/13/2015	MCALISTER, SEAN T	15,455.00	CPS NON-TRIAL JU
EH 00356912	08/13/2015	SECRET, ALLISON	495.00	NON TRIAL-3RD DE
EH 00356913	08/13/2015	RAHMAN, DANA	4,375.00	CPS NON-TRIAL JU
EH 00356914	08/13/2015	FASS, MATTHEW A	225.00	FAMILY CONTEMPT
EH 00356915	08/13/2015	FLEMING, MARCUS J	3,310.00	DAILY-2ND DEGREE
EH 00356916	08/13/2015	PARRISH, DAMON	1,750.00	F-T COUNC CRTORD
EH 00356917	08/13/2015	PARKS, KIM	725.00	NON TRIAL-3RD DE
EH 00356918	08/13/2015	HEAD, RICHARD W	605.20	SECURITY FEES
EH 00356919	08/13/2015	TSIOROS, GREG	500.00	F-T COUNC CRTORD
EH 00356920	08/13/2015	KNIGHT, AMY VANESSA MORALES	225.00	FAMILY CONTEMPT
EH 00356921	08/13/2015	ASTADIA INC	5,265.00	FEES AND SERVICE
EH 00356922	08/13/2015	BAYLOR COLLEGE OF MEDICINE	81,425.00	FEES AND SERVICE
EH 00356923	08/13/2015	BROWN & GAY ENGINEERS	6,280.00	SURETY-DEV COMM
EH 00356924	08/13/2015	BOBBITT, JB LEE	10,325.00	CPS NON-TRIAL JU
EH 00356925	08/13/2015	WHITWORTH, THOMAS M	507.50	FAMILY TDFPS TRI
EH 00356926	08/13/2015	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00356927	08/13/2015	CANALES, CLAUDIA	5,959.96	FAMILY TDFPS OUT
EH 00356928	08/13/2015	TALIAFERRO, JOAN	1,920.00	FEES AND SERVICE
EH 00356929	08/13/2015	HENLEY, CYNTHIA R	1,000.00	F-T COUNC CRTORD
EH 00356930	08/13/2015	JONES, HAZEL	5,282.75	NON TRIAL-1ST DE
EH 00356931	08/13/2015	WOODFILL, JARED R	250.00	FAMILY TDFPS NON
EH 00356932	08/13/2015	PRASIFKA, JOSEPH WADE	4,075.00	NON TRIAL-2ND DE
EH 00356933	08/13/2015	HOUSTON DRIVE TRAIN SVC	917.75	MOTOR EQUIP EXPE
EH 00356934	08/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	80,319.69	OTHER FEES & SVC
EH 00356935	08/13/2015	EQUIPMENT DEPOT LP	112.71	EQUIPMENT REPAIR
EH 00356936	08/13/2015	COMPTROLLER OF PUBLIC ACCOUNTS	982.34	SALES TAXES PAYA
EH 00356937	08/13/2015	FREESE & NICHOLS INC	13,653.00	ENGINEERING SERV
EH 00356938	08/13/2015	GREATER HOUSTON TRANSPORTATION	27,639.00	OTHER SERVICES
EH 00356939	08/13/2015	DILWORTH, CHRISTOPHER JAMES	325.00	FEES AND SERVICE
EH 00356940	08/13/2015	BROWN, ADAM BANKS	2,275.00	NON TRIAL-3RD DE
EH 00356941	08/13/2015	HUBBARD, CHAUN DAVIS	8,560.09	1ST DEGREE-OUT O
EH 00356942	08/13/2015	WHITE, ANTOINETTE	2,712.50	T/NC-3RD DEGREE
EH 00356943	08/13/2015	WALTER P MOORE & ASOC INC	1,980.00	ENGINEERING SERV
EH 00356944	08/13/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00356945	08/13/2015	UNIVERSITY OF TEXAS HEALTH, TH	800.00	FEES AND SERVICE
EH 00356946	08/13/2015	CITY SUPPLY CO	8,420.81	CONSTRUCTION
EH 00356947	08/13/2015	COMPUTER CORP OF AMERICA	22,410.43	SOFTWARE MAINTEN
EH 00356948	08/13/2015	WALKER, MEKISHA JANE	1,250.00	F-T COUNC CRTORD
EH 00356949	08/13/2015	TREEBEARDS INC	883.55	BOARD-PETIT JURY
EH 00356950	08/13/2015	HC WCID NO 36	9,979.14	WATER
EH 00356951	08/13/2015	JOHNSON SUPPLY	32,579.59	SUPPLIES
EH 00356952	08/13/2015	MAIDA PC, SAM A	675.00	NON TRIAL-2ND DE
EH 00356953	08/13/2015	DELL MARKETING LP	47,203.89	COMPUTER EQUIP
EH 00356954	08/13/2015	WENDENBURG, CHRISTIAN R	2,727.11	T/NC-INVESTIGATI
EH 00356955	08/13/2015	CROW, JULIANE PHILLIPS	9,175.00	CPS NON-TRIAL JU
EH 00356956	08/13/2015	PERFORMANCE FOOD GROUP	190,837.57	PROVISIONS
EH 00356957	08/13/2015	ALTEX ELECTRONICS LTD	693.29	REPAIR & MAINT
EH 00356958	08/13/2015	HUITT ZOLLARS	654.63	ENGINEERING SERV
EH 00356959	08/13/2015	DIXIE SAFE & LOCK CO	128.81	SUPPLIES
EH 00356960	08/13/2015	WARRINER, WALLACE F	150.00	RESETS & DETENTI
EH 00356961	08/13/2015	SHELTON, HON PAT	1,775.00	CPS OUT CRTS HRS
EH 00356962	08/13/2015	HOUSTON COUNCIL ON ALCOHOLISM	22,706.60	NONRESID'L SERV
EH 00356963	08/13/2015	TRAILER WHEEL & FRAME CO	1,640.91	EQUIP UNDER \$500
EH 00356964	08/13/2015	ENTERPRISE LEASING	23,500.00	CAR & VAN RENTAL
EH 00356965	08/13/2015	MTF EQUIPMENT SALES INC	1,573.55	EQUIPMENT REPAIR
EH 00356966	08/13/2015	RECOVERY HEALTHCARE	385.00	FEES AND SERVICE

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EH 00356967	08/13/2015	HARRIS COUNTY WORKERS COMP	997,784.20	PRL-WORKERS COMP
EH 00356968	08/13/2015	IRON MOUNTAIN RECORD MANAGEMEN	219.79	RENTALS/LEASES
EH 00356969	08/13/2015	AMERICAN TOWER CORP	10,171.35	RENTALS/LEASES
EH 00356970	08/13/2015	PROFESSIONAL TURF PRODUCTS	2,985.11	MOTOR EQUIP EXPE
EH 00356971	08/13/2015	LONGWORTH, DARYL F	15,085.10	CPS NON-TRIAL JU
EH 00356972	08/13/2015	LIBERTY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
EH 00356973	08/13/2015	LEWIS, THOMAS J	2,370.00	NON TRIAL-3RD DE
EH 00356974	08/13/2015	CDM SMITH INC	40,441.60	FEES AND SERVICE
EH 00356975	08/13/2015	FISCHER, BRIAN J	975.00	FAMILY TDFPS NON
EH 00356976	08/13/2015	CASTRO, AMY P	1,650.00	FEES AND SERVICE
EH 00356977	08/13/2015	STAPLES CONTRACT & COMMERCIAL	120,791.62	OFFICE SUPPLIES
EH 00356978	08/13/2015	LAWHON, LAURA	6,977.25	T/C-INVESTIGATIO
EH 00356979	08/13/2015	SOUTHERN TIRE MART	783.50	FLEET-OUTSIDE SE
EH 00356980	08/13/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00356981	08/13/2015	WISNER, VIC	850.00	T/NC-3RD DEGREE
EH 00356982	08/13/2015	PLAUT, BENJAMIN	650.00	DAILY-2ND DEGREE
EH 00356983	08/13/2015	CRAIG, MICHAEL F	20,300.00	FAMILY TDFPS NON
EH 00356984	08/13/2015	BERLITZ LANGUAGE CENTER	1,385.00	FEES AND SERVICE
EH 00356985	08/13/2015	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00356986	08/13/2015	POWERS, KATHLEEN OCONNOR	455.69	FEES AND SERVICE
EH 00356987	08/13/2015	CALDWELL COUNTRY CHEVROLET LLC	391,113.18	VEHICLES O/5000
EH 00356988	08/13/2015	LONDONO, LUIS E	640.00	INTERPRE-HEARING
EH 00356989	08/13/2015	BRUEGGER, ALEXIS GILBERT	1,450.00	DAILY-1ST DEGREE
EH 00356990	08/13/2015	CRANE, DONALD M	2,337.50	RESETS & DETENTI
EH 00356991	08/13/2015	AMTECH ELEVATOR SERVICES	1,105.70	EQUIPMENT REPAIR
EH 00356992	08/13/2015	COMPETITIVE CHOICE	2,634.35	REPAIR & MAINT
EH 00356993	08/13/2015	ARNOLD OIL COMPANY OF AUSTIN	19,771.11	SUSPENSE-PARTS
EH 00356994	08/13/2015	MNK INFO TECH INC	25,363.00	F&S-TEMP PERSONN
EH 00356995	08/13/2015	CARDENAS LAW GROUP	2,000.00	F-T COUNC CRTORD
EH 00356996	08/13/2015	PONDERS LIFESAVING SKILLS	765.00	SEMINAR/CONF/TRA
EH 00356997	08/13/2015	FORAY TECHNOLOGIES	1,132.00	SOFTWARE MAINTEN
EH 00356998	08/13/2015	PITNEY BOWES GLOBAL FINANCIAL	4,828.00	FEES AND SERVICE
EH 00356999	08/13/2015	JMJ ORGANICS LTD	18,444.00	LANDSCAPING
EH 00357000	08/13/2015	MIDTOWN ENGINEERS LLC	12,898.12	ENGINEERING SERV
EH 00357001	08/13/2015	SCHULTZ, NATALIE	630.00	DAILY-3RD DEGREE
EH 00357002	08/13/2015	MERCK SHARP & DOHME	6,559.30	MEDICAL/DRUGS
EH 00357003	08/13/2015	MCCARTNEY, LISA I	262.00	CPS EXPERT TESTI
EH 00357004	08/13/2015	QA SPECIALISTS	23,547.07	F&S-TEMP PERSONN
EH 00357005	08/13/2015	NEW STAR MUFFLER SHOP #4	1,955.75	FLEET-OUTSIDE SE
EH 00357006	08/13/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00357007	08/13/2015	NATIONAL GUARDIAN LIFE INS CO	111,277.32	VISION
EH 00357008	08/13/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00357009	08/13/2015	BRODART CO	105,576.40	F&S-PROCESSING
EH 00357010	08/13/2015	ARAMARK CORRECTIONAL SERVICES	493,292.03	PROVISIONS-NSLP
EH 00357011	08/13/2015	FISHER SCIENTIFIC CO	12,666.45	CHEM/LAB SUPPLIE
EH 00357012	08/13/2015	HART, CARY LYNN	2,330.00	F-T COUNC CRTORD
EH 00357013	08/13/2015	DIAMOND DRUGS	77,856.28	MEDICAL/DRUGS
EH 00357014	08/13/2015	KDCVSC ENTERPRISES INCORPORATE	778.75	SECURITY FEES
EH 00357015	08/13/2015	PRUDENTIAL INSURANCE CO, THE	428,809.59	OPTIONAL LIFE
EH 00357016	08/13/2015	EMSL ANALYTICAL INC	114.00	FEES AND SERVICE
EH 00357017	08/13/2015	DIXON, WOODROW W	500.00	NON TRIAL-3RD DE
EH 00357018	08/13/2015	YOUTH ADVOCATE PROGRAMS	20,169.96	NONRESID'L SERV
EH 00357019	08/13/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00357020	08/13/2015	CABLER, STEPHEN D	8,200.00	T/C-EXPERT TESTI
EH 00357021	08/13/2015	SMITH, JENNIFER A	8,565.99	FAMILY TDFPS OUT
EH 00357022	08/13/2015	KHAWAJA LAW	2,900.00	NO APPEAR CRTORD

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EH 00357023	08/13/2015	BISHOP, SUSAN M	1,655.00	DAILY-2ND DEGREE
EH 00357024	08/13/2015	SHI GOV'T SOLUTIONS INC	1,599.50	SOFTWARE LICENSE
EH 00357025	08/13/2015	MORTON, CHRIS	625.00	NON TRIAL-3RD DE
EH 00357026	08/13/2015	TRANSCORE	366,575.71	HARDWARE MAINT
EH 00357027	08/13/2015	MITCHELL, KEIRA T	1,025.00	FAMILY CONTEMPT
EH 00357028	08/13/2015	PUBCHARA ATTY, SILVIA V	375.00	NON TRIAL-3RD DE
EH 00357029	08/13/2015	MARSH, JEFFREY H	412.50	FAMILY TDFPS NON
EH 00357030	08/13/2015	OWMBY, JOSEPH S	250.00	NON TRIAL-3RD DE
EH 00357031	08/13/2015	RHODES III, HARRY W	275.00	FAMILY TDFPS NON
EH 00357032	08/13/2015	DAVIS, SAMANTHA Y	7,148.95	FAMILY TDFPS NON
EH 00357033	08/13/2015	HURD, EZEKIEL	800.00	FAMILY CONTEMPT
EH 00357034	08/13/2015	BROWN, CHERYL S	1,500.00	F-T COUNC CRTORD
EH 00357035	08/13/2015	RODRIGUEZ, LOURDES	2,077.00	NON TRIAL-3RD DE
EH 00357036	08/13/2015	LOMBARDO, MARGARET C	2,512.50	FAMILY TDFPS OUT
EH 00357037	08/13/2015	BROWN, RODNEY	1,875.00	FAMILY CONTEMPT
EH 00357038	08/13/2015	OSBURN ASSOC INC	34,608.25	TRAFF SIGNS/STRI
EH 00357039	08/13/2015	KROGER FOOD STORES	1,112.81	OTHER SERVICES
EH 00357040	08/13/2015	MORPHOTRAK	3,981.00	FEES AND SERVICE
EH 00357041	08/13/2015	ONLINE COMPUTER LIBRARY CTR IN	43,756.41	FEES & SVCS-CAT
EH 00357042	08/13/2015	SULLA, JAMIE M	1,176.00	DAILY-2ND DEGREE
EH 00357043	08/13/2015	OVERDRIVE INC	13,818.98	E BOOKS
EH 00357044	08/13/2015	D-T DO INC	431.30	SUSPENSE-PARTS
EH 00357045	08/13/2015	BLOOME, SUSAN L	525.00	CPS TRIAL JUVENI
EH 00357046	08/13/2015	MEYERS, ALISON J	1,085.39	FAMILY TDFPS NON
EH 00357047	08/13/2015	CONTINENTAL CARBONIC PRODUCTS	382.04	SUPPLIES
EH 00357048	08/13/2015	SECOND NATURE RESEARCH	2,403.30	T/NC-INVESTIGATI
EH 00357049	08/13/2015	LAWAL, AJIBADE	850.00	FAMILY CONTEMPT
EH 00357050	08/13/2015	MIDWEST TAPE	6,364.23	E BOOKS
EH 00357051	08/13/2015	HERNANDEZ, ROLANDO A	3,370.00	INTERPER. FEES
EH 00357052	08/13/2015	ESTRADA, JESSICA R	1,250.00	F-T COUNC CRTORD
EH 00357053	08/13/2015	TANNER, GERMAINE J	625.00	FAMILY CONTEMPT
EH 00357054	08/13/2015	BRINK'S INC	52,930.68	FEES AND SERVICE
EH 00357055	08/13/2015	UNITED HEALTHCARE INSURANCE CO	343,154.14	DENTAL INDEMNITY
EH 00357056	08/13/2015	IDSC HOLDINGS	299.00	REPAIR PARTS
EH 00357057	08/13/2015	EXECUTEAM STAFFING LP	30,503.14	F&S-TEMP PERSONN
EH 00357058	08/13/2015	MORROW, BEN A	623.00	SECURITY FEES
EH 00357059	08/13/2015	KEMP, JAPAUULA C	1,200.00	OUTOFCRT CRTORD
EH 00357060	08/13/2015	NATIONAL FOOD GROUP INC	8,580.80	PROVISIONS
EH 00357061	08/13/2015	CDW COMPUTER CENTERS INC	78,677.70	EQUIPMENT REPAIR
EH 00357062	08/13/2015	WOHLFAHRT, KRISTI G	1,050.00	FAMILY TDFPS NON
EH 00357063	08/13/2015	BROCK, JULIE	7,700.00	FAMILY TDFPS NON
EH 00357064	08/13/2015	ASSOCIATED BAG CO	77.04	CHEM/LAB SUPPLIE
EH 00357065	08/13/2015	GOODE, KENNETH E	2,500.00	NON TRIAL-3RD DE
EH 00357066	08/13/2015	CLINE, CYNTHIA J M	350.00	DAILY-2ND DEGREE
EH 00357067	08/13/2015	PATTERSON VETERINARY SUPPLY	3,263.45	MEDICAL/DRUGS
EH 00357068	08/13/2015	ALLIANCE LABORATORIES INC	42,715.10	CONSTR MATERIAL
EH 00357069	08/13/2015	JONES, ALECIA L	675.00	FAMILY CONTEMPT
EH 00357070	08/13/2015	TERRACON CONSULTANTS INC	3,715.60	OTHER SERVICES
EH 00357071	08/13/2015	TURNBULL, EDWARD R	1,270.00	NON TRIAL-3RD DE
EH 00357072	08/13/2015	COLE, RICHARD M	1,650.00	FAMILY CONTEMPT
EH 00357073	08/13/2015	BROWN, DANNY L	1,630.00	FLEET-OUTSIDE SE
EH 00357074	08/13/2015	ENTERPRISE FM TRUST	13,591.60	RENTALS/LEASES
EH 00357075	08/13/2015	SCOTT, ASHLEY J	737.50	FAMILY TDFPS NON
EH 00357076	08/13/2015	WEATHERS, GWENDOLYN	1,925.00	Non Trial-Misdem
EH 00357077	08/13/2015	COTLAR, DORIAN	250.00	NON TRIAL-3RD DE
EH 00357078	08/13/2015	NUNNERY, ALVIN E	790.00	DAILY-1ST DEGREE

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EH 00357079	08/13/2015	MOON, TAMMY SIMIEN	2,362.50	RESETS & DETENTI
EH 00357080	08/13/2015	GOLDMAN MILLER, MANDY	750.00	F-T COUNC CRTORD
EH 00357081	08/13/2015	BOURNE, JULIE A	300.00	FEES AND SERVICE
EH 00357082	08/13/2015	TAYLOR, ASHTON L	400.00	FAMILY CONTEMPT
EH 00357083	08/13/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00357084	08/13/2015	NOLL, CHUCK	5,211.25	DAILY-1ST DEGREE
EH 00357085	08/13/2015	SAVOY, BRYAN K	350.00	NON TRIAL-2ND DE
EH 00357086	08/13/2015	YOUNGBLOOD, GLENN J	10,630.00	NON TRIAL-3RD DE
EH 00357087	08/13/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00357088	08/13/2015	DYSART, JOHN R	375.00	Non Trial-Misdem
EH 00357089	08/13/2015	GRAHAM, SPENCE	7,325.00	DAILY-1ST DEGREE
EH 00357090	08/13/2015	ST JOHN, PAUL	300.00	RESETS & DETENTI
EH 00357091	08/13/2015	HNTB CORP	67,823.29	ENGINEERING SERV
EH 00357092	08/13/2015	MCANALLY, EVA PATRICIA	337.50	FAMILY TDFPS NON
EH 00357093	08/13/2015	DOUGLAS, LARRY B	895.00	NON TRIAL-3RD DE
EH 00357094	08/13/2015	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00357095	08/13/2015	RAMIREZ, JOHN ANTHONY	3,525.00	FAMILY CONTEMPT
EH 00357096	08/13/2015	LAFON, TOMMY	480.00	1ST DEGREE-OUT O
EH 00357097	08/13/2015	NEWMAN, LOUIS M	908.00	NON TRIAL-2ND DE
EH 00357098	08/13/2015	CONTRERAS JR, JUAN M	315.00	DAILY-3RD DEGREE
EH 00357099	08/13/2015	LEE, THADDEUS G	168.00	FEES AND SERVICE
EH 00357100	08/13/2015	LAMBERT, NEELU SACHDEVA	7,995.00	NON TRIAL-3RD DE
EH 00357101	08/13/2015	HILL, TARYN	1,525.00	F-T COUNC CRTORD
EH 00357102	08/13/2015	GARCIA, CARLOS R	1,900.00	RESETS & DETENTI
EH 00357103	08/13/2015	WRITT, JUSTIN L	400.00	FAMILY CONTEMPT
EH 00357104	08/13/2015	BUJOSA, EDWARD F	320.00	INTERPRE-HEARING
EH 00357105	08/13/2015	LEE, CHUNG YUAN	3,695.00	FAMILY TDFPS OUT
EH 00357106	08/13/2015	CORNELIUS, SHIRLEY	275.00	FAMILY TDFPS NON
EH 00357107	08/13/2015	HARRIS DIGGS, CHERYL	600.00	F-T COUNC CRTORD
EH 00357108	08/13/2015	NELSON, MITCHELL R	8,062.50	CPS OUT CRTS HRS
EH 00357109	08/13/2015	WALKER CAMERON, DONNA	1,787.50	FEES AND SERVICE
EH 00357110	08/13/2015	HAYNES, GEMAYEL	375.00	NON TRIAL-3RD DE
EH 00357111	08/13/2015	BEDFORD, OLLIE MAY	625.00	FAMILY CONTEMPT
EH 00357112	08/13/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00357113	08/13/2015	VARA, JANE SCOTT	1,125.00	ATTYFEE CRTORD
EH 00357114	08/13/2015	ESCOBEDO, SYLVIA	7,350.00	CPS NON-TRIAL JU
EH 00357115	08/13/2015	DICKEY, JEANIE L	1,500.00	F-T COUNC CRTORD
EH 00357116	08/13/2015	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00357117	08/13/2015	SUMMERS, DEBORAH D	4,115.50	NON TRIAL-1ST DE
EH 00357118	08/13/2015	ALDAPE, JUAN M	600.00	F-T COUNC CRTORD
EH 00357119	08/13/2015	FISHER, DENA	1,512.50	FAMILY TDFPS OUT
EH 00357120	08/13/2015	OUGRAH, KRISHNA S	450.00	NO APPEAR CRTORD
EH 00357121	08/13/2015	CARDOZE, CHARISSEE GARZA	400.00	FAMILY CONTEMPT
EH 00357122	08/13/2015	JORDAN, OLIVIA L	350.00	DAILY-2ND DEGREE
EH 00357123	08/13/2015	RAMIREZ, RUBEN	125.00	FEES AND SERVICE
EH 00357124	08/13/2015	MCCOLLUM, PERRY JO	2,275.00	NON TRIAL-1ST DE
EH 00357125	08/13/2015	VILLARREAL, GILBERT	6,895.00	DAILY-1ST DEGREE
EH 00357126	08/13/2015	DODSON, GLENN	1,560.00	INTERPER. FEES
EH 00357127	08/13/2015	HILL, JOSHUA S	2,790.00	NO APPEAR CRTORD
EH 00357128	08/13/2015	MITCHELL, RYAN	1,487.50	FAMILY TDFPS NON
EH 00357129	08/13/2015	CARPENTER, JENNIFER L	750.00	F-T COUNC CRTORD
EH 00357130	08/13/2015	SYLVESTER, BRIAN DAVID	625.00	FAMILY CONTEMPT
EH 00357131	08/13/2015	SOLIZ MATTHEWS, ITZE	512.50	FAMILY TDFPS NON
EH 00357132	08/13/2015	TALTON, ROBERT	7,625.00	COURT COSTS
EH 00357133	08/13/2015	BUCK, CHRISTOPHER L	450.00	FAMILY CONTEMPT
EH 00357134	08/13/2015	SASSO, IRENE	960.00	INTERPRE-HEARING

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EH 00357135	08/13/2015	JOHNSON, KYLE B	790.00	DAILY-1ST DEGREE
EH 00357136	08/13/2015	LIPKIN, MARK	2,437.50	Non Trial-Misdem
EH 00357137	08/13/2015	SANTOS JR, RENATO	2,850.00	F-T COUNC CRTORD
EH 00357138	08/13/2015	SMITH, KEISHA LASHANNE	805.00	FAMILY TDFPS NON
EH 00357139	08/13/2015	LILES, JOHN STEPHEN	9,750.00	CPS NON-TRIAL JU
EH 00357140	08/13/2015	FLORES, MARILU H	2,520.00	INTERPER-INDIGEN
EH 00357141	08/13/2015	CAMPBELL, ANN	437.50	FAMILY TDFPS OUT
EH 00357142	08/13/2015	LE, THUY	950.00	F-T COUNC CRTORD
EH 00357143	08/13/2015	MCCULLOUGH, ELLIS	375.00	NON TRIAL-3RD DE
EH 00357144	08/13/2015	SALINAS III ATTY, J A	5,810.00	T/NC-3RD DEGREE
EH 00357145	08/13/2015	MALVEAUX, CARL W	623.00	SECURITY FEES
EH 00357146	08/13/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00357147	08/13/2015	TREVINO, ISMAEL	1,750.00	FAMILY CONTEMPT
EH 00357148	08/13/2015	ARTEAGA PC, LAW OFFICE OF LAUR	7,610.87	FAMILY TDFPS OUT
EH 00357149	08/13/2015	RICHARDSON, DAN W	1,350.00	F-T COUNC CRTORD
EH 00357150	08/13/2015	MADRID, MARIO	1,140.00	NON TRIAL-2ND DE
EH 00357151	08/13/2015	HANKS, TONI R	420.00	FEES AND SERVICE
EH 00357152	08/13/2015	GONZALEZ, RICARDO N	4,481.25	NON TRIAL-2ND DE
EH 00357153	08/13/2015	RODRIGUEZ, GILBERT	3,000.00	F-T COUNC CRTORD
EH 00357154	08/13/2015	TRENT, MICHAEL E	2,105.00	DAILY-1ST DEGREE
EH 00357155	08/13/2015	ISENBERG ATTY, MARC D	500.00	RESETS & DETENTI
EH 00357156	08/13/2015	SPJUT, JOHN HARLAN	8,825.00	CPS NON-TRIAL JU
EH 00357157	08/13/2015	HUNTER, RONALD D	400.00	FAMILY CONTEMPT
EH 00357158	08/13/2015	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00357159	08/13/2015	ORTIZ JR , JIMMY J	1,222.50	NON TRIAL-1ST DE
EH 00357160	08/13/2015	PHEA, ANGELA	4,932.50	FAMILY TDFPS NON
EH 00357161	08/13/2015	STRAUSS, LISA SHAPIRO	1,450.00	ATTYFEE CRTORD
EH 00357162	08/13/2015	MERCHANT, FEROS FAROOK	540.00	NON TRIAL-3RD DE
EH 00357163	08/13/2015	TREJO, HUMBERTO R	2,750.00	NON TRIAL-3RD DE
EH 00357164	08/13/2015	SEBITA, PATRICIA FORTNEY	4,998.75	1ST DEGREE-OUT O
EH 00357165	08/13/2015	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00357166	08/13/2015	SUAREZ, CELSO B	4,150.00	FAMILY CONTEMPT
EH 00357167	08/13/2015	LOPEZ, BLASA ESTELLA	240.00	INTERPER. FEES
EH 00357168	08/13/2015	LEAL HUDSON, RACHEL	3,035.00	FAMILY TDFPS OUT
EH 00357169	08/13/2015	TRAVIS JOHNSON AND ASSOCIATES	1,440.00	T/NC-INVESTIGATI
EH 00357170	08/13/2015	CONDE, CARLOS	2,240.00	INTERPRE-HEARING
EH 00357171	08/13/2015	CANTU, JORGE A	2,125.00	F-T COUNC CRTORD
EH 00357172	08/13/2015	VAZQUEZ, JUAN	800.00	INTERPRE-HEARING
EH 00357173	08/13/2015	COOPER, JAMES MARK	7,955.28	FAMILY TDFPS OUT
EH 00357174	08/13/2015	TRIGG, THEODORE F	4,175.00	FAMILY TDFPS NON
EH 00357175	08/13/2015	HUGHES, HEATHER M	4,245.00	FAMILY TDFPS OUT
EH 00357176	08/13/2015	DEANE, SAMUEL H	1,000.00	NON TRIAL-3RD DE
EH 00357177	08/13/2015	RISKINDY, MIRIAM	652.50	FAMILY TDFPS OUT
EH 00357178	08/13/2015	RAFIEE, PARIA	1,890.00	NO APPEAR CRTORD
EH 00357179	08/13/2015	FLEISCHER, RAQUEL SYLVIA	1,710.00	INTERPER. FEES
EH 00357180	08/13/2015	DESAI, RIDDHI	3,225.00	DAILY-2ND DEGREE
EH 00357181	08/13/2015	SOLIS, SUSAN RYAN	9,440.00	CPS NON-TRIAL JU
EH 00357182	08/13/2015	GARCIA, M ROBERT	225.00	FAMILY CONTEMPT
EH 00357183	08/13/2015	PETRUZZI, JOHN M	1,195.00	DAILY-1ST DEGREE
EH 00357184	08/13/2015	ALFARO, XAVIER	3,125.00	F-T COUNC CRTORD
EH 00357185	08/13/2015	MUNIZ, MARJORIE ANN	1,500.00	F-T COUNC CRTORD
EH 00357186	08/13/2015	LAIRD JR, JULES L	520.00	DAILY-1ST DEGREE
EH 00357187	08/13/2015	ACOSTA, ALAN	1,800.00	T/NC-INVESTIGATI
EH 00357188	08/13/2015	GULAMALI, SHREYA	1,160.00	NON TRIAL-3RD DE
EH 00357189	08/13/2015	CRUZ, ROBERT	1,750.00	F-T COUNC CRTORD
EH 00357190	08/13/2015	BREEDLOVE, STEPHON	225.00	FAMILY CONTEMPT

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EH 00357191	08/13/2015	JIMENEZ, JOAQUIN	1,500.00	F-T COUNC CRTORD
EH 00357192	08/13/2015	SEDERIS, STACY A	2,100.00	DAILY-2ND DEGREE
EH 00357193	08/13/2015	ALPE, LISA ANDREWS	790.00	DAILY-1ST DEGREE
EH 00357194	08/13/2015	BOSTIC, JACQUELINE	500.00	FAMILY CONTEMPT
EH 00357195	08/13/2015	RAMIREZ, ENRIQUE	880.00	DAILY-3RD DEGREE
EH 00357196	08/13/2015	KING, VIVIAN R	750.00	NON TRIAL-3RD DE
EH 00357197	08/13/2015	CURTIS, TIFFANY CARROLL	875.00	FAMILY TDFPS OUT
EH 00357198	08/13/2015	DAVIDSON, LUCIENNE	10,262.50	NON TRIAL-3RD DE
EH 00357199	08/13/2015	NEEDHAM, JESSICA N	1,952.40	DAILY-2ND DEGREE
EH 00357200	08/13/2015	BUNDICK, CRAIG	1,675.00	NON TRIAL-3RD DE
EH 00357201	08/13/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00357202	08/13/2015	LEMOND, JAMES M	5,530.00	CONTRACT WORKER
EH 00357203	08/13/2015	CANTRELL, DON R	5,575.00	DAILY-3RD DEGREE
EH 00357204	08/13/2015	DODIER, ELIHU H	745.00	NON TRIAL-2ND DE
EH 00357205	08/13/2015	CRAFT, E ROSS	1,250.00	NON TRIAL-3RD DE
EH 00357206	08/13/2015	VINAS, JOSEPH	6,530.00	T/NC-3RD DEGREE
EH 00357207	08/13/2015	GARZA, DAVID L	6,205.00	NON TRIAL-3RD DE
EH 00357208	08/13/2015	LOREDO, JOANNA	95.00	OTHER FEES & SVC
EH 00357209	08/13/2015	BARNEY, KAREN	1,725.00	DAILY-1ST DEGREE
EH 00357210	08/13/2015	ACOSTA, JERRY MICHAEL	3,250.00	CPS NON-TRIAL JU
EH 00357211	08/13/2015	CORTES, EDUARDO	415.00	NO APPEAR CRTORD
EH 00357212	08/13/2015	NASSIF, MICHAEL PAUL	1,500.00	NON TRIAL-3RD DE
EH 00357213	08/13/2015	TEXAN TREE DEPOT LP	320.00	TREES
EH 00357214	08/13/2015	KUHN, KELLY	4,316.25	T/C-INVESTIGATIO
EH 00357215	08/13/2015	PHILLIPS, MARIA DOLORES	1,920.00	FEES AND SERVICE
EH 00357216	08/13/2015	MCCOY, KENNETH E	13,175.00	NON TRIAL-3RD DE
EH 00357217	08/13/2015	MARTIN, STEPHANIE LYNN	1,465.00	DAILY-1ST DEGREE
EH 00357218	08/13/2015	LEE BROCK, M VALERIA	9,621.17	DWI SOBER ATTY F
EH 00357219	08/13/2015	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00357220	08/13/2015	RENFRO, MICHAEL D	975.00	DAILY-2ND DEGREE
EH 00357221	08/13/2015	CENTRE TECHNOLOGIES	89,248.37	SOFTWARE MAINTEN
EH 00357222	08/13/2015	GADSON, CHAREKA	524.60	FAMILY TDFPS OUT
EH 00357223	08/13/2015	BUTEL, ELAINA	1,950.00	FAMILY TDFPS NON
EH 00357224	08/13/2015	DURHAM, DOUGLAS M	3,259.51	NON TRIAL-3RD DE
EH 00357225	08/13/2015	SIRRUS ENGINEERS INC	9,160.30	ENGINEERING SERV
EH 00357226	08/13/2015	BAKER, WENDY ELEANOR WILSON	3,870.00	DAILY-1ST DEGREE
EH 00357227	08/13/2015	ABRAHAM, JETTY	1,475.00	FAMILY CONTEMPT
EH 00357228	08/13/2015	KIM, MICHELLE M	1,158.00	FAMILY TDFPS NON
EH 00357229	08/13/2015	ACOSTA PC, GERALDO G	7,380.00	Non Trial-Misdem
EH 00357230	08/13/2015	BAKER & TAYLOR INC	1,209.62	ADULT AUDIOS
EH 00357231	08/13/2015	PAUL ORTEGA SERVICES INC	185.50	FLEET-OUTSIDE SE
EH 00357232	08/13/2015	PTS OF AMERICA	5,841.30	FEES AND SERVICE
EH 00357233	08/13/2015	CONNORS, CLAIRE T	1,113.32	NON TRIAL-3RD DE
EH 00357234	08/13/2015	CROWLEY, J SIDNEY	125.00	NON TRIAL-3RD DE
EH 00357235	08/13/2015	SIMPLEXGRINNELL LP	6,347.24	FIRE SAFETY SVCS
EH 00357236	08/13/2015	AYERS, RANDY	12,985.00	NON TRIAL-2ND DE
EH 00357237	08/13/2015	LUONG, JASON T	1,175.00	DAILY-2ND DEGREE
EH 00357238	08/13/2015	ATKINS NORTH AMERICA INC	28,924.50	ENGINEERING SERV
EH 00357239	08/13/2015	PRISTAL'S AUTOMOTIVE INC	288.87	FLEET-OUTSIDE SE
EH 00357240	08/13/2015	RADOSEVICK, THOMAS A	1,500.00	NON TRIAL-3RD DE
EH 00357241	08/13/2015	STANLEY, CAROL ANN	262.50	FEES AND SERVICE
EH 00357242	08/13/2015	SHANNON, HATTIE SEWELL	5,200.00	DAILY-1ST DEGREE
EH 00357243	08/13/2015	MILLER, JENNIFER	202.83	PROVISIONS
EH 00357244	08/13/2015	SMITH, JAMES DENNIS	125.00	NON TRIAL-3RD DE
EH 00357245	08/13/2015	AUTOMON LLC	1,093.96	FEES AND SERVICE
EH 00357246	08/13/2015	MARTINEZ, HERMAN	1,425.00	NONCAP-BILINGUAL



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EH 00357247	08/13/2015	FLYNN, KATIE	11,512.50	CPS NON-TRIAL JU
EH 00357248	08/13/2015	HASSELL, COURTNEY ELIZABETH	1,075.00	FAMILY TDFPS NON
EH 00357249	08/13/2015	RAMBOLL ENVIRON US	18,013.26	ENGINEERING SERV
EH 00357250	08/13/2015	SPROTT JR, OLIVER W	19,060.00	RESETS & DETENTI
EH 00357251	08/13/2015	TRW ENGINEERS	4,087.84	ENGINEER SVCS-NC
EH 00357252	08/13/2015	VULCAN INC DBA	14,985.00	TRAFF SIGNS/STRI
EH 00357253	08/13/2015	BUSH, MICHELLE	13,675.00	CPS NON-TRIAL JU
EH 00357254	08/13/2015	BOGAR, EILEEN	1,350.00	DAILY-2ND DEGREE
EH 00357255	08/13/2015	OAKES PLLC, NATALIA C	1,150.00	CPS NON-TRIAL JU
EH 00357256	08/13/2015	ELIZONDO, TERRY LEA	425.00	FAMILY CONTEMPT
EH 00357257	08/13/2015	MANNS, QIANA SHANNE	2,912.50	FAMILY TDFPS NON
EH 00357258	08/13/2015	BATCHAN JR, JOHN W	3,975.00	CPS NON-TRIAL JU
EH 00357259	08/13/2015	FUQUA, MICHAEL LEE	15,550.00	COURT COSTS
EH 00357260	08/13/2015	ZAMIR, SHAHIN	3,855.00	F-T COUNC CRTORD
EH 00357261	08/13/2015	JERVIS, BORIS	150.00	FEES AND SERVICE
EH 00357262	08/13/2015	ROMERO, JORGE	1,125.00	FAMILY CONTEMPT
EH 00357263	08/13/2015	CHRISTENSON, LORI B	3,000.00	ATTYFEE CRTORD
EH 00357264	08/13/2015	MARSHALL, LUCINDA	4,055.00	WEEKLY-1ST DEGRE
EH 00357265	08/13/2015	DEVLIN, ERIC H	3,825.00	NON TRIAL-2ND DE
EH 00357266	08/13/2015	THE GORDIAN GROUP	2,626.01	FEES AND SERVICE
EH 00357267	08/13/2015	OIL MOP	3,672.68	WASTE DISPOSAL
EH 00357268	08/13/2015	GC ENGINEERING	119,201.46	PRE. ENG. SVCS.
EH 00357269	08/13/2015	ANDREWS & KURTH LLP	57,920.00	FEES AND SERVICE
EH 00357270	08/13/2015	LANSDOWNE MOODY CO LP	64,674.73	MOTOR EQUIP EXPE
EH 00357271	08/13/2015	TIFCO INDUSTRIES	159.38	MOTOR EQUIP EXPE
EH 00357272	08/13/2015	FIRE PROTECTION SVC	4,159.20	EQUIPMENT REPAIR
EH 00357273	08/13/2015	CASTILLO, MARK A	2,675.00	1ST DEGREE-OUT O
EH 00357274	08/13/2015	JONES, REGINA	2,800.00	FEES AND SERVICE
EH 00357275	08/13/2015	GARCIA, MINERVA	2,310.00	INTERPRE-CCCL
EH 00357276	08/13/2015	INFRASTRUCTURE CORPORATION OF	309,752.68	REPAIR & MAINT
EH 00357277	08/13/2015	BRUNSWICK PRESS	25,985.40	ADVERTISING
EH 00357278	08/13/2015	KAMINSKY MD PA, STEPHEN	2,000.00	F&S-TEMP PERSONN
EH 00357279	08/13/2015	GREAT SOUTHWEST PAPER CO	60,768.76	SUPPLIES
EH 00357280	08/13/2015	G T DISTRIBUTOR INC	1,172.95	SUPPLIES
EH 00357281	08/13/2015	ADOBE EQUIPMENT	82.57	MOTOR EQUIP EXPE
EH 00357282	08/13/2015	FRAZIER, STEVEN B	6,725.00	FAMILY TDFPS OUT
EH 00357283	08/13/2015	LANSDEN, JILL L	100.00	NO APPEAR CRTORD
EH 00357284	08/13/2015	SOUTHERN FOOD GROUPS LP	138,674.60	PROVISIONS
EH 00357285	08/13/2015	TEJAS OFFICE PRODUCTS INC	89.98	OFFICE SUPPLIES
EH 00357286	08/13/2015	SOUTHWEST SIGNAL SUPPLY	114,378.38	TRAFFIC SIGNALS
EH 00357287	08/13/2015	WESTERN DATA SYSTEMS	661.60	SUPPLIES
EH 00357288	08/13/2015	HDR ENGINEERING INC	30,928.57	ENGINEERING SERV
EH 00357289	08/13/2015	MARTIN, THOMAS	4,665.00	WEEKLY-1ST DEGRE
EH 00357290	08/13/2015	EVERSON, DONNA	5,125.00	CPS NON-TRIAL JU
EH 00357291	08/13/2015	FORESTRY SUPPLIERS INC	295.28	SUPPLIES
EH 00357292	08/13/2015	GULF COAST EQUIPMENT CO	1,891.72	EQUIPMENT REPAIR
EH 00357293	08/13/2015	HERNANDEZ, BERTA A	1,710.00	INTERPER-INDIGEN
EH 00357294	08/13/2015	ROY JORGENSEN ASSOCIATES	988,468.35	ROADS&BRIDGESREP
EH 00357295	08/13/2015	TESSCO INC	7,433.00	EQUIP UNDER \$500
EH 00357296	08/13/2015	TEKSYSTEMS INC	5,940.00	FEES AND SERVICE
EH 00357297	08/13/2015	BROWN JR, CHARLES A	1,350.00	NON TRIAL-3RD DE
EH 00357298	08/13/2015	BRAGG, MELANIE D	16,675.00	COURT COSTS
EH 00357299	08/13/2015	ODS PRINTING	6,958.52	OFFICE SUPPLIES
EH 00357300	08/13/2015	BRAULT AUTO PAINT & SUPPLY INC	7,603.36	MOTOR EQUIP EXPE
EH 00357301	08/13/2015	BIO LANDSCAPE & MAINTENANCE	35,753.55	MOWING-OUTSIDE C
EH 00357302	08/13/2015	DAVIS, NEAL	315.00	DAILY-3RD DEGREE

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EH 00357303	08/13/2015	CRAWFORD, DENISE M	2,000.00	F-T COUNC CRTORD
EH 00357304	08/13/2015	MORRIS & DICKSON CO LLC	136,140.54	MEDICAL/DRUGS
EH 00357305	08/13/2015	FLUKER FARMS INC	149.41	ANIMAL FEED
EH 00357306	08/13/2015	WEISER SECURITY SVCS INC	9,888.28	SECURITY FEES
EH 00357307	08/13/2015	IDN ACME INC	1,558.10	REPAIR & MAINT
EH 00357308	08/13/2015	UNITED WAY OF GREATER HOUSTON	273.75	FEES AND SERVICE
EH 00357309	08/13/2015	PEARLAND LUMBER CO	72.51	SUPPLIES
EH 00357310	08/13/2015	HUSKY TRAILER & PARTS MFG	71.93	EQUIP UNDER \$500
EH 00357311	08/13/2015	HUMBERSON DBA, ERNEST	2,220.19	T/NC-INVESTIGATI
EH 00357312	08/13/2015	MILSTEAD AUTOMOTIVE INC	6,222.50	COMMERCIAL TOWIN
EH 00357313	08/13/2015	MDL ENTERPRISE	22,752.12	PC EQU \$500-4999
EH 00357314	08/13/2015	A1 PERSONNEL OF HOUSTON	264,004.32	FEES AND SERVICE
EH 00357315	08/13/2015	NOREX ENGINEERING INC	4,100.00	FEES AND SERVICE
EH 00357316	08/13/2015	BOB BARKER CO	4,404.25	SUPPLIES
EH 00357317	08/13/2015	HOUSTON DICTATING & STENO	356.00	EQUIPMENT REPAIR
EH 00357318	08/13/2015	OVERHEAD DOOR CO OF HOUSTON	28,263.00	REPAIR & MAINT
EH 00357319	08/13/2015	NORTHSHORE MARINE	431.94	EQUIPMENT REPAIR
EH 00357320	08/13/2015	MCDONOUGH ENGINEERING CORPORAT	4,030.00	CONSTRUCTION
EH 00357321	08/13/2015	GROVES INDUSTRIAL SUPPLY	11,587.40	SHOP TOOL U/500
EH 00357322	08/13/2015	BWI COMPANIES INC	2,755.83	FEED/FERTILIZER
EH 00357323	08/13/2015	SUDDATH RELOCATION SYSTEM	99.00	RENTALS/LEASES
EH 00357324	08/13/2015	CHERRY CRUSHED CONCRETE	6,206.31	SAND
EH 00357325	08/13/2015	PRESS, DIONNE S	3,100.00	F-T COUNC CRTORD
EH 00357326	08/13/2015	LACY, AMY NGO	1,500.00	OTHER NON-CAPITA
EH 00357327	08/13/2015	CALL ONE INC	6,110.30	EQUIP UNDER \$500
EH 00357328	08/13/2015	ELECTRONIC TRANSACTION CONSULT	385,697.58	SOFTWARE MAINTEN
EH 00357329	08/13/2015	JUSTICE WORKS INC	1,073.25	DATABASE MGMT
EH 00357330	08/13/2015	MEGASAND ENTERPRISE	3,715.84	CEMENT STAB SAND
EH 00357331	08/13/2015	LAW OFFICE OF BOBBIE YOUNG RN	6,750.00	FAMILY TDFPS OUT
EH 00357332	08/13/2015	RESOLVE IT	349.87	SUB-RECIPIENTS
EH 00357333	08/13/2015	PATHWAY TO RECOVERY INC	13,251.00	FEES AND SERVICE
EH 00357334	08/13/2015	MILLARD, JOHN R	19,585.00	CPS NON-TRIAL JU
EH 00357335	08/13/2015	SAMPLE, MAITE M	100.00	NO APPEAR CRTORD
EH 00357336	08/13/2015	IZAGUIRRE, ABEL	1,768.75	ATTYFEE CRTORD
EH 00357337	08/13/2015	CHANDLER, DAVID L	125.00	FAMILY CONTEMPT
EH 00357338	08/13/2015	GLICK, EVAN B	5,802.50	FAMILY TDFPS OUT
EH 00357339	08/13/2015	ROYAL AMERICAN SVCS	47,991.35	BUILDING RENOVAT
EH 00357340	08/13/2015	FORWARD EDGE INC	34.00	PRE-EMPLOYMENT
EH 00357341	08/13/2015	MENADE INC	688,185.07	CONSTRUCTION
EH 00357342	08/13/2015	H J LAREDO CO INC	3,634.00	REPAIR & MAINT
EH 00357343	08/13/2015	AGILENT TECHNOLOGIES	380.80	CHEM/LAB SUPPLIE
EH 00357344	08/13/2015	PETZOLD INTEREST PLLC	1,305.00	OTHER NON-CAPITA
EH 00357345	08/13/2015	LOPER, DOUGLAS BRADLEY	577.50	1ST DEGREE-OUT O
EH 00357346	08/13/2015	ALLTEX GLASS CO	3,680.00	REPAIR & MAINT
EH 00357347	08/13/2015	FORTSON, LAW OFFICES OF A G	745.00	FAMILY TDFPS OUT
EH 00357348	08/13/2015	JAIBI INC	12,800.00	RENTALS/LEASES
EH 00357349	08/13/2015	DE LA TORRE, MAURICIO	330.00	INTERPER. FEES
EH 00357350	08/13/2015	MASTERWORD SVCS INC	88,410.38	INTERPER. FEES
EH 00357351	08/13/2015	SOUTHERN CRUSHED CONCRETE	1,088.24	ASPHALTIC CONCRE
EH 00357352	08/13/2015	VELA, JOSE JULIO	3,600.00	F-T COUNC CRTORD
EH 00357353	08/13/2015	UNITED SPEEDOMETER AND RADIO S	232.47	FLEET-OUTSIDE SE
EH 00357354	08/13/2015	AS & G CLAIMS ADMINISTRATION I	115,316.00	FEES AND SERVICE
EH 00357355	08/13/2015	SECURITY SAFETY & SUPPLY	4,910.01	SUPPLIES
EH 00357356	08/13/2015	SOLARWINDS	570.00	SOFTWARE MAINTEN
EH 00357357	08/13/2015	OLMSTED-KIRK PAPER CO	15,636.90	OFFICE SUPPLIES
EH 00357358	08/13/2015	BIG Z LUMBER	6,428.89	BUILDING MATERIA

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EH 00357359	08/13/2015	ACTION CLEANING EQPT INC	242.00	SUPPLIES
EH 00357360	08/13/2015	STANLEY PARTS & EQUIPMENT COMP	9,261.24	MOTOR EQUIP EXPE
EH 00357361	08/13/2015	ACE MART RESTAURANT SUPPLY	1,520.97	EQUIP \$500-\$4999
EH 00357362	08/13/2015	AMERICAN MATERIALS INC	13,713.36	ASPHALTIC CONCRE
EH 00357363	08/13/2015	PREMIUM FOODS CO	16,300.40	PROVISIONS
EH 00357364	08/13/2015	AVILES ENGINEERING CORP	29,071.75	OTHER SERVICES
EH 00357365	08/13/2015	ELITE PERSONNEL CONSULTANTS	80,164.61	OTHER SERVICES
EH 00357366	08/13/2015	BEAVER AIR SERVICES & EQUIPMEN	793.62	FEES AND SERVICE
EH 00357367	08/13/2015	WATERENGINEERS INC	13,356.25	FEES AND SERVICE
EH 00357368	08/13/2015	PAGE SOUTHERLAND PAGE LLP	24,900.00	FEES AND SERVICE
EH 00357369	08/13/2015	BENKEN AND ASSOCIATES	1,030.00	T/NC-INVESTIGATI
EH 00357370	08/13/2015	ALVAREZ, ROMAN A	3,510.00	NONRESID'L SERV
EH 00357371	08/13/2015	MERIDIAN FENCE & SECURITY L P	20,748.03	FENCING-NON CAPI
EH 00357372	08/13/2015	IDS ENGINEERING GROUP INC	6,584.85	ENGINEERING SERV
EH 00357373	08/13/2015	TASER INTERNATIONAL	25,240.50	EQUIP \$500-\$4999
EH 00357374	08/13/2015	SUN COAST RESOURCES INC	201,506.74	GASOLINE
EH 00357375	08/13/2015	LANDTECH CONSULTANTS	6,590.40	ENGINEERING SERV
EH 00357376	08/13/2015	CHERRY MOVING COMPANY	222,711.09	ENGINEERING SERV
EH 00357377	08/13/2015	NATIONAL PACIFIC DENTAL INC	159,916.43	DHMO
EH 00357378	08/13/2015	TLS GRAPHICS	6,649.10	OFFICE SUPPLIES
EH 00357379	08/13/2015	PRECISION DYNAMICS CORP	6,362.00	SUPPLIES
EH 00357380	08/13/2015	AECOM TECHNICAL SERVICES	121,772.79	ROADS&BRIDGESREP
EH 00357381	08/13/2015	DIRECT TV BUSINESS SVC CENTER	101.49	FEES AND SERVICE
EH 00357382	08/13/2015	COURTHOUSE DIRECT.COM INC	448.50	FEES AND SERVICE
EH 00357383	08/13/2015	HAMLIN, REBECCA J	2,375.00	F&S-PSYCH/COUNSL
EH 00357384	08/13/2015	COSTELLO INC	4,737.98	ENGINEERING SERV
EH 00357385	08/13/2015	AQUARIUM ENVIRONMENTS	283.98	OTHER FEES & SVC
EH 00357386	08/13/2015	RESOURCE STAFFING INC	338,768.46	F&S-TEMP PERSONN
EH 00357387	08/13/2015	CANNON, JOSEPH P	2,950.00	CPS OUT CRTS HRS
EH 00357388	08/13/2015	GULF UTILITY SVC	1,070.00	EQUIPMENT REPAIR
EH 00357389	08/13/2015	LONE STAR UNIFORMS	925.00	CLOTHING
EH 00357390	08/13/2015	CENTURY HYDRAULICS LLC	1,867.27	MOTOR EQUIP EXPE
EH 00357391	08/13/2015	VIRTUAL ARCHITECTS INC	1,925.00	FEES AND SERVICE
EH 00357392	08/13/2015	HARRIS COUNTY NEIGHBORHOOD	750.16	FEES AND SERVICE
EH 00357393	08/13/2015	JOHNSTON	234,414.40	CONSTRUCTION
EH 00357394	08/13/2015	MOBILE MINI TX LTD PARTNERSHIP	1,009.25	RENTALS/LEASES
EH 00357395	08/13/2015	HEIGHTS INVESTIGATIVE SVCS	632.50	T/NC-INVESTIGATI
EH 00357396	08/13/2015	BOOKER, JOSHUA	225.00	FAMILY CONTEMPT
EH 00357397	08/13/2015	LAW OFFICE OF EMILY T ROSS	525.00	FAMILY TDFPS NON
EH 00357398	08/13/2015	KERSH, SHANE ALSTON	1,500.00	FAMILY TDFPS NON
EH 00357399	08/13/2015	RUSK, VICTORIA	5,050.75	T/C-INVESTIGATIO
EH 00357400	08/13/2015	VIJ, VIKRAM	970.00	NON TRIAL-3RD DE
EH 00357401	08/13/2015	DUNN, BRENNEN	125.00	NON TRIAL-3RD DE
EH 00357402	08/13/2015	RJL INVESTIGATIONS	4,290.61	T/NC-INVESTIGATI
EH 00357403	08/13/2015	RANDALL, STEPHEN E	1,500.00	F-T COUNC CRTORD
EH 00357404	08/13/2015	CENTER FOR SUCCESS & INDEPENDEN	5,379.50	FEES AND SERVICE
EH 00357405	08/13/2015	DINER'S CLUB INTERNATIONAL	1,106.20	TRAVEL EXPENSE
EH 00357406	08/13/2015	HARRIS COUNTY SOCIAL SERVICES	7,179.53	DONATIONS, MAINT
EH 00357407	08/13/2015	LIFE INSURANCE CO OF N AMERICA	194,769.75	BASIC LTD
EH 00357408	08/13/2015	RYAN WHITE PLANNING COUNCIL	111.99	FEES AND SERVICE
EH 00357409	08/13/2015	YBARRAS REAL ESTATE SVCS	10,976.00	REPAIR & MAINT
EH 00357410	08/13/2015	NATIONAL OFFICE FURNITURE	9,319.86	FEES AND SERVICE
EH 00357411	08/13/2015	PENWICK REALTIME SYSTEMS INC	2,948.00	F&S-TEMP PERSONN
EH 00357412	08/13/2015	ENTECH CIVIL ENGINEERS INC	118,553.60	PRE. ENG. SVCS.
EH 00357413	08/13/2015	LANTANA COMMUNICATIONS CORP	31,280.00	FEES AND SERVICE
EH 00357414	08/13/2015	BJORNAAS, KEVIN	84.00	MOTOR EQUIP EXPE

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EH 00357415	08/13/2015	CARING COMMERCIAL CLEANING	11,117.62	JANITORIAL SERVI
EH 00357416	08/13/2015	RELM WIRELESS	612.00	EQUIP UNDER \$500
EH 00357417	08/13/2015	I S ENGINEERS LLC	521,452.94	ENGINEERING SERV
EH 00357418	08/13/2015	ALL PRO WINDSHIELD REPAIR LLC	2,491.32	FLEET-OUTSIDE SE
EH 00357419	08/13/2015	KRAFTSMAN LP	179.33	PLYGRD EQ U/500
EH 00357420	08/13/2015	MILLIGAN PARTNERS LIMITED LIAB	98,644.00	FEES AND SERVICE
EH 00357421	08/13/2015	VAROS, NOULA F	300.00	FEES AND SERVICE
EH 00357422	08/13/2015	LEWIS, HIROKO	75.00	FEES AND SERVICE
EH 00357423	08/13/2015	POEL, CORINNE J	225.00	FEES AND SERVICE
EH 00357424	08/13/2015	AJB CONSTRUCTION	9,957.75	REPAIR & MAINT
EH 00357425	08/13/2015	SIGMA TECHNOLOGY SOLUTIONS	813,241.63	FEES AND SERVICE
EH 00357426	08/13/2015	CORRECTEK	336.00	SOFTWARE-NON CAP
EH 00357427	08/13/2015	FIGG BRIDGE ENGINEERS	306,809.90	ENGINEERING SERV
EH 00357428	08/13/2015	EXECUTIVE SECURITY INTEGRATORS	6,170.70	REPAIR & MAINT
EH 00357429	08/13/2015	JPS WINDOW TINTING	500.00	FLEET-OUTSIDE SE
EH 00357430	08/13/2015	VALENCIA, THERESA	1,945.13	F&S-CONSULTIN FE
EH 00357431	08/13/2015	VANCLEAVE, ERIC	623.00	SECURITY FEES
EH 00357432	08/13/2015	PLANVIEW	9,113.88	FEES AND SERVICE
EH 00357433	08/13/2015	WHOLE WIN	5,505.02	RENTALS/LEASES
EH 00357434	08/13/2015	ABNER, MICHAEL	250.00	NO APPEAR CRTORD
EH 00357435	08/13/2015	LEBANON CREEK LEADERSHIP & MAN	10,416.66	HELD IN TRUST FO
EH 00357436	08/13/2015	WOODARD, ANDRA CROSS	2,080.00	FEES AND SERVICE
EH 00357437	08/13/2015	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00357438	08/13/2015	RIVERA HYBNER, MORGAN TAYLOR	3,812.21	FAMILY TDFPS NON
EH 00357439	08/13/2015	LUGO FELICIANO, LIZA MICHELLE	638.50	FAMILY TDFPS NON
EH 00357440	08/13/2015	RECALDE, CELINA	1,025.00	FAMILY TDFPS NON
EH 00357441	08/13/2015	DIZON, LYNNA M	937.50	FAMILY TDFPS OUT
EH 00357442	08/13/2015	OA & T HOSPITALITY SVCS	98.00	BOARD-PETIT JURY
EH 00357443	08/13/2015	JACKSON, LAKESHIA V	400.00	FAMILY CONTEMPT
EH 00357444	08/13/2015	BANERJEE, ARIJIT	500.00	FAMILY CONTEMPT
EH 00357445	08/13/2015	TAYLOR, RASHEED A	500.00	FAMILY CONTEMPT
EH 00357446	08/13/2015	BRADLEY-MORRIS LLC	7,948.00	FEES AND SERVICE
EH 00357447	08/13/2015	ALE USA	18,832.00	FEES AND SERVICE
EH 00357448	08/13/2015	MATTHEWS, CANDACE	1,692.00	F&S-CONSULTIN FE
EH 00357449	08/13/2015	TOMLINSON, AMY ELIZABETH	225.00	FAMILY CONTEMPT
EH 00357450	08/13/2015	ALERT SERVICES INC	3,791.89	MEDICAL/DRUGS
EH 00357451	08/13/2015	PIERRE LOUIS, MAC ARTHUR	500.00	FAMILY CONTEMPT
EH 00357452	08/13/2015	MENDOZA, JOSUE	402.00	FEES AND SERVICE
EH 00357453	08/13/2015	RBG FOODS	6,495.20	PROVISIONS
EH 00357454	08/13/2015	SURVEILLANCE SPECIALTY GROUP	1,500.00	T/NC-INVESTIGATI
EH 00357455	08/13/2015	SALAZAR, KARA	600.00	FEES AND SERVICE
EH 00357456	08/13/2015	PINNACLE MITIGATION	4,346.73	T/C-INVESTIGATIO
EH 00357457	08/13/2015	SHAW, PENNY R	550.00	FAMILY CONTEMPT
EH 00357458	08/13/2015	WILSON, RYAN	1,800.00	FEES AND SERVICE
EH 00357459	08/13/2015	LEEDS, JACQUES	225.00	FAMILY CONTEMPT
EH 00357460	08/13/2015	AMES, LAUREN	110.00	INTERPRE-CCCL
EH 00357461	08/13/2015	RIBAS, THOMAS S	1,204.20	F&S-CONSULTIN FE
EH 00357462	08/13/2015	EVANS, COLLIN	500.00	F-T COUNC CRTORD
EH 00357463	08/13/2015	PIRRA SIMPSON, BRIGIDA	900.00	F-T COUNC CRTORD
EH 00357464	08/13/2015	WOODS, ROBERT LEROY	350.00	COURT COSTS
EH 00357465	08/13/2015	THURSLAND, WILLIAM	525.00	CPS NON-TRIAL JU
EH 00357466	08/13/2015	FITCH, BONNIE	400.00	RESETS & DETENTI
EH 00357467	08/13/2015	WALLACE, MYRNA L	3,840.00	INTERPER-INDIGEN
EH 00357468	08/13/2015	STROUD, MARKAY A	1,965.00	DAILY-1ST DEGREE
EH 00357469	08/13/2015	SCOTT, ROBERT R	2,975.00	WEEKLY-1ST DEGRE
EH 00357470	08/13/2015	ST JULIAN, COURTNEY	1,105.00	NON TRIAL-3RD DE

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EH 00357471	08/13/2015	SALHAB, JOSEPH	1,015.00	NON TRIAL-2ND DE
EH 00357472	08/13/2015	MCALISTER, SEAN T	150.00	CPS NON-TRIAL JU
EH 00357473	08/13/2015	SECREST, ALLISON	7,072.50	DAILY-2ND DEGREE
EH 00357474	08/13/2015	RAHMAN, DANA	950.00	RESETS & DETENTI
EH 00357475	08/13/2015	WOOD JR, HARRIS S	2,363.75	NON TRIAL-2ND DE
EH 00357476	08/13/2015	KNIGHT, AMY VANESSA MORALES	825.00	FAMILY CONTEMPT
EH 00357477	08/13/2015	KULHANEK, JUDITH J	1,780.80	SUB COURT REPORT
EH 00357478	08/13/2015	BOBBITT, JB LEE	1,450.00	RESETS & DETENTI
EH 00357479	08/13/2015	LEE, PATRICIA A	1,987.50	FEES AND SERVICE
EH 00357480	08/13/2015	CANALES, CLAUDIA	652.06	FAMILY TDFPS OUT
EH 00357481	08/13/2015	PATTERSON, GAYLE	2,374.40	SUB COURT REPORT
EH 00357482	08/13/2015	CEUSTERMANS, ANDRES	3,030.00	INTERPER-INDIGEN
EH 00357483	08/13/2015	HENLEY, CYNTHIA R	1,250.00	F-T COUNC CRTORD
EH 00357484	08/13/2015	PRASIFKA, JOSEPH WADE	1,000.00	Non Trial-Misdem
EH 00357485	08/13/2015	PRECINCT2GETHER INC	7,650.00	SUB-RECIPIENTS
EH 00357486	08/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	950,294.58	REFERRAL COL FEE
EH 00357487	08/13/2015	GREATER HOUSTON TRANSPORTATION	29,100.00	OTHER SERVICES
EH 00357488	08/13/2015	VILLANUEVA, GENEVA MARIE	2,374.40	SUB COURT REPORT
EH 00357489	08/13/2015	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00357490	08/13/2015	HUBBARD, CHAUN DAVIS	850.00	DAILY-2ND DEGREE
EH 00357491	08/13/2015	WHITE, ANTOINETTE	925.00	Non Trial-Misdem
EH 00357492	08/13/2015	PFEIFFER & SON INC	5,955.00	REPAIR & MAINT
EH 00357493	08/13/2015	WALTER P MOORE & ASOC INC	24,130.00	ENGINEERING SERV
EH 00357494	08/13/2015	MELONCON, THOMAS	2,316.66	FEES AND SERVICE
EH 00357495	08/13/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00357496	08/13/2015	UNIVERSITY OF TEXAS HEALTH, TH	9,840.00	F&S-PSYCH/COUNSL
EH 00357497	08/13/2015	BANK OF TEXAS NA	67,980.34	FEES AND SERVICE
EH 00357498	08/13/2015	CITY SUPPLY CO	2,016.07	REPAIR & MAINT
EH 00357499	08/13/2015	COMPUTER CORP OF AMERICA	22,410.43	SOFTWARE MAINTEN
EH 00357500	08/13/2015	PRESTON, JAMES	179.00	TRAINING
EH 00357501	08/13/2015	WALKER, MEKISHA JANE	1,250.00	F-T COUNC CRTORD
EH 00357502	08/13/2015	PASADENA TAXI CO INC	21,468.09	FEES & SVCS-CM
EH 00357503	08/13/2015	BINKLEY & BARFIELD INC	10,191.80	CONSTRUCTION
EH 00357504	08/13/2015	TREEBEARDS INC	629.00	BOARD-PETIT JURY
EH 00357505	08/13/2015	JOHNSON SUPPLY	1,855.33	SUPPLIES
EH 00357506	08/13/2015	HOUSTON AREA WOMENS CENTER	5,063.92	SUB-RECIPIENTS
EH 00357507	08/13/2015	MAIDA PC, SAM A	1,250.00	NON TRIAL-3RD DE
EH 00357508	08/13/2015	DELL MARKETING LP	33,976.41	EQUIP \$500-\$4999
EH 00357509	08/13/2015	THOMAS REPROGRAPHICS	2,507.20	PRINTING ADMIN.
EH 00357510	08/13/2015	CROW, JULIANE PHILLIPS	850.00	CPS TRIAL JUVENI
EH 00357511	08/13/2015	CASTILLO, CAROL	1,628.00	SUB COURT REPORT
EH 00357512	08/13/2015	NATIONAL SCREENING CENTER	2,882.00	DNA DRUG JUV CPS
EH 00357513	08/13/2015	GRIMES GRASS CO	62.66	LANDSCAPING
EH 00357514	08/13/2015	ALTEX ELECTRONICS LTD	440.27	SUPPLIES
EH 00357515	08/13/2015	WARRINER, WALLACE F	150.00	RESETS & DETENTI
EH 00357516	08/13/2015	SLESSINGER, JENNIFER	890.40	SUB COURT REPORT
EH 00357517	08/13/2015	SHELTON, HON PAT	2,075.00	Non Trial-Misdem
EH 00357518	08/13/2015	HOUSTON COUNCIL ON ALCOHOLISM	2,000.00	FEES AND SERVICE
EH 00357519	08/13/2015	CRANFORD X-RAY CO	246.40	EQUIPMENT REPAIR
EH 00357520	08/13/2015	MHMRA	755,449.49	F&S-PSYCH TESTNG
EH 00357521	08/13/2015	SAN JACINTO ENVIRONMENTAL SUPP	2,781.00	FEED/FERTILIZER
EH 00357522	08/13/2015	TRAILER WHEEL & FRAME CO	1,671.95	EQUIP \$500-\$4999
EH 00357523	08/13/2015	MTF EQUIPMENT SALES INC	3,695.00	EQUIP UNDER \$500
EH 00357524	08/13/2015	MERCURY ASSOCIATES	2,773.68	FEES AND SERVICE
EH 00357525	08/13/2015	AMERICAN TOWER CORP	9,099.30	RENTALS/LEASES
EH 00357526	08/13/2015	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE

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EH 00357527	08/13/2015	PROFESSIONAL TURF PRODUCTS	41,629.17	EQUIP OVER \$5000
EH 00357528	08/13/2015	LONGWORTH, DARYL F	1,950.00	CPS NON-TRIAL JU
EH 00357529	08/13/2015	LEWIS, THOMAS J	1,548.75	NON CAPITAL APPE
EH 00357530	08/13/2015	CDM SMITH INC	83,424.00	FEES AND SERVICE
EH 00357531	08/13/2015	STAPLES CONTRACT & COMMERCIAL	44,594.65	OFFICE SUPPLIES
EH 00357532	08/13/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00357533	08/13/2015	PITNEY BOWES INC	297.00	OFFICE SUPPLIES
EH 00357534	08/13/2015	PLAUT, BENJAMIN	350.00	DAILY-2ND DEGREE
EH 00357535	08/13/2015	CRAIG, MICHAEL F	2,250.00	FAMILY TDFPS NON
EH 00357536	08/13/2015	HERTZ EQUIPMENT RENTAL CO	150.00	EQUIPMENT RENTAL
EH 00357537	08/13/2015	CALDWELL COUNTRY CHEVROLET LLC	163.52	SUSP-EMERG EQUIP
EH 00357538	08/13/2015	WILLIAM S HEIN & CO	52.12	OFFICE SUPPLIES
EH 00357539	08/13/2015	LONDONO, LUIS E	330.00	INTERPER-INDIGEN
EH 00357540	08/13/2015	BRUEGGER, ALEXIS GILBERT	4,675.00	RESETS & DETENTI
EH 00357541	08/13/2015	SIEMENS INDUSTRY	17,538.29	CABLING-REPAIRS
EH 00357542	08/13/2015	CRANE, DONALD M	1,000.00	RESETS & DETENTI
EH 00357543	08/13/2015	AMTECH ELEVATOR SERVICES	39,704.65	EQUIPMENT REPAIR
EH 00357544	08/13/2015	ARNOLD OIL COMPANY OF AUSTIN	721.85	MOTOR EQUIP EXPE
EH 00357545	08/13/2015	MNK INFO TECH INC	9,360.00	FEES AND SERVICE
EH 00357546	08/13/2015	ISI CONTRACTING INC	90,176.12	AP RETAINAGE SWP
EH 00357547	08/13/2015	STORM WATER SOLUTIONS LP	450.00	FEES AND SERVICE
EH 00357548	08/13/2015	PONDERS LIFESAVING SKILLS	585.00	FEES AND SERVICE
EH 00357549	08/13/2015	PITNEY BOWES GLOBAL FINANCIAL	981.00	RENTALS/LEASES
EH 00357550	08/13/2015	JMJ ORGANICS LTD	5,303.56	LANDSCAPING
EH 00357551	08/13/2015	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00357552	08/13/2015	SCHULTZ, NATALIE	3,285.00	NON TRIAL-3RD DE
EH 00357553	08/13/2015	MERCK SHARP & DOHME	24,885.32	MEDICAL/DRUGS
EH 00357554	08/13/2015	JOHNSON INC, WALTER N	890.40	SUB COURT REPORT
EH 00357555	08/13/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00357556	08/13/2015	FISHER SCIENTIFIC CO	1,159.10	CHEM/LAB SUPPLIE
EH 00357557	08/13/2015	JONES, JANICE L	1,050.00	FEES AND SERVICE
EH 00357558	08/13/2015	HART, CARY LYNN	1,875.00	F-T COUNC CRTORD
EH 00357559	08/13/2015	CEMETERY SERVICE	6,776.45	FEES AND SERVICE
EH 00357560	08/13/2015	CJUN A CORPORATION	225.00	FAMILY CONTEMPT
EH 00357561	08/13/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00357562	08/13/2015	ACTION ELEVATOR SAFETY INSPECT	1,250.00	VERTICAL TRANSPO
EH 00357563	08/13/2015	CHERNOFF, EDWARD M	1,861.95	NON TRIAL-3RD DE
EH 00357564	08/13/2015	KHAWAJA LAW	200.00	NO APPEAR CRTORD
EH 00357565	08/13/2015	AZZO, ALEX G	3,950.00	TERM-1ST DEGREE
EH 00357566	08/13/2015	BISHOP, SUSAN M	1,000.00	NON TRIAL-3RD DE
EH 00357567	08/13/2015	SHI GOV'T SOLUTIONS INC	29,500.00	SOFTWARE LICENSE
EH 00357568	08/13/2015	SUNGARD AVAILABILITY SERVICES	107,618.00	FEES AND SERVICE
EH 00357569	08/13/2015	MORTON, CHRIS	315.00	DAILY-3RD DEGREE
EH 00357570	08/13/2015	TRANSCORE	25,054.00	RENTALS/LEASES
EH 00357571	08/13/2015	MITCHELL, KEIRA T	450.00	FAMILY CONTEMPT
EH 00357572	08/13/2015	MILLER, GARY S	570.00	NON TRIAL-3RD DE
EH 00357573	08/13/2015	OWMBY, JOSEPH S	395.00	DAILY-1ST DEGREE
EH 00357574	08/13/2015	DAVIS, SAMANTHA Y	150.00	RESETS & DETENTI
EH 00357575	08/13/2015	HDE ELECTRIC	17,757.60	EQUIPMENT REPAIR
EH 00357576	08/13/2015	BROWN, CHERYL S	1,500.00	F-T COUNC CRTORD
EH 00357577	08/13/2015	RODRIGUEZ, LOURDES	2,472.00	T/NC-2ND DEGREE
EH 00357578	08/13/2015	LOMBARDO, MARGARET C	250.00	Non Trial-Misdem
EH 00357579	08/13/2015	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00357580	08/13/2015	MILLS, MARY	4,836.40	SOF BINDING
EH 00357581	08/13/2015	LEVI, S BEN	2,140.00	T/NC-INVESTIGATI
EH 00357582	08/13/2015	OGLESBY, GEORGANN H	1,430.00	FAMILY TDFPS OUT

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EH 00357583	08/13/2015	JEREB PLLC, THEODORE B	225.00	RESETS & DETENTI
EH 00357584	08/13/2015	SULLA, JAMIE M	758.00	T/NC-3RD DEGREE
EH 00357585	08/13/2015	PIERCE, CHERYL L	6,971.60	SUB COURT REPORT
EH 00357586	08/13/2015	OVERDRIVE INC	45,299.84	E BOOKS
EH 00357587	08/13/2015	INFRASTRUCTURE GROUP TEXAS	56,379.29	ENGINEERING SERV
EH 00357588	08/13/2015	HERRERA, NANCY R	2,250.00	INTERPER. FEES
EH 00357589	08/13/2015	FAULIN, DOUGLAS E	3,116.40	SUB COURT REPORT
EH 00357590	08/13/2015	SECOND NATURE RESEARCH	4,207.08	T/NC-INVESTIGATI
EH 00357591	08/13/2015	LAWAL, AJIBADE	800.00	FAMILY CONTEMPT
EH 00357592	08/13/2015	SURVEY MONKEY.COM	204.00	FEES AND SERVICE
EH 00357593	08/13/2015	TANNER, GERMAINE J	200.00	FAMILY CONTEMPT
EH 00357594	08/13/2015	IDSC HOLDINGS	194.42	EQUIP UNDER \$500
EH 00357595	08/13/2015	EXECUTEAM STAFFING LP	2,342.40	FEES AND SERVICE
EH 00357596	08/13/2015	KEMP, JAPAUULA C	50.00	NO APPEAR CRTORD
EH 00357597	08/13/2015	MCKNIGHT, EDDREA	350.00	NO APPEAR CRTORD
EH 00357598	08/13/2015	NATIONAL FOOD GROUP INC	13,636.88	PROVISIONS
EH 00357599	08/13/2015	DEMCO INC	69.65	OFFICE SUPPLIES
EH 00357600	08/13/2015	CDW COMPUTER CENTERS INC	20,479.08	EQUIP UNDER \$500
EH 00357601	08/13/2015	BROCK, JULIE	345.00	FAMILY TDFPS NON
EH 00357602	08/13/2015	GOODE, KENNETH E	900.00	NON TRIAL-1ST DE
EH 00357603	08/13/2015	CLINE, CYNTHIA J M	975.00	NON TRIAL-3RD DE
EH 00357604	08/13/2015	PATTERSON VETERINARY SUPPLY	843.97	MEDICAL/DRUGS
EH 00357605	08/13/2015	4 IMPRINT	225.68	CLOTHING
EH 00357606	08/13/2015	TURNBULL, EDWARD R	3,759.00	NON TRIAL-3RD DE
EH 00357607	08/13/2015	COLE, RICHARD M	225.00	FAMILY CONTEMPT
EH 00357608	08/13/2015	BROWN, DANNY L	210.00	FLEET-OUTSIDE SE
EH 00357609	08/13/2015	COTLAR, DORIAN	320.00	NON TRIAL-3RD DE
EH 00357610	08/13/2015	NUNNERY, ALVIN E	1,300.00	NON TRIAL-3RD DE
EH 00357611	08/13/2015	MOON, TAMMY SIMIEN	200.00	RESETS & DETENTI
EH 00357612	08/13/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00357613	08/13/2015	NOLL, CHUCK	1,185.00	DAILY-1ST DEGREE
EH 00357614	08/13/2015	SAVOY, BRYAN K	495.00	NON TRIAL-3RD DE
EH 00357615	08/13/2015	YOUNGBLOOD, GLENN J	250.00	NON TRIAL-3RD DE
EH 00357616	08/13/2015	DIXON, JOHN A	1,000.00	F-T COUNC CRTORD
EH 00357617	08/13/2015	THIBODEAUX, PATRICIA C	360.00	FEES AND SERVICE
EH 00357618	08/13/2015	MILLER, KIMBERLY D	125.00	NON TRIAL-3RD DE
EH 00357619	08/13/2015	VALVERDE, JOANN D	2,850.00	RECRUITING
EH 00357620	08/13/2015	ST JOHN, PAUL	770.00	NON TRIAL-3RD DE
EH 00357621	08/13/2015	MCANALLY, EVA PATRICIA	450.00	CPS TRIAL JUVENI
EH 00357622	08/13/2015	MCMILLEN, ALEXANDRA L	742.00	SUB COURT REPORT
EH 00357623	08/13/2015	BATISTE-ROBERTS, GLORIA	2,075.00	FEES AND SERVICE
EH 00357624	08/13/2015	STERLING-BEY, TANISHER	34.73	TRAVEL EXPENSE
EH 00357625	08/13/2015	LAMPLEY, MELVIN	1,500.00	FEES AND SERVICE
EH 00357626	08/13/2015	DOUGLAS, LARRY B	2,020.00	WEEKLY-3RD DEGRE
EH 00357627	08/13/2015	WELLS, JOE D	745.00	DAILY-1ST DEGREE
EH 00357628	08/13/2015	ELLIS, BEVERLY	890.40	SUB COURT REPORT
EH 00357629	08/13/2015	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00357630	08/13/2015	AGUIRRE, JUAN JOSE	525.00	NONCAP-BILINGUAL
EH 00357631	08/13/2015	CONTRERAS JR, JUAN M	2,760.00	WEEKLY-3RD DEGRE
EH 00357632	08/13/2015	HILL, TARYN	1,685.00	F-T COUNC CRTORD
EH 00357633	08/13/2015	GARCIA, CARLOS R	350.00	RESETS & DETENTI
EH 00357634	08/13/2015	BOWMAN, CLAY	73.10	FEES AND SERVICE
EH 00357635	08/13/2015	REDDEN, M JENINE	1,780.80	SUB COURT REPORT
EH 00357636	08/13/2015	CORNELIUS, SHIRLEY	1,200.00	CPS NON-TRIAL JU
EH 00357637	08/13/2015	CAPETILLO, M NANCY	2,374.40	SUB COURT REPORT
EH 00357638	08/13/2015	HARRIS DIGGS, CHERYL	100.00	NO APPEAR CRTORD

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EH 00357639	08/13/2015	NELSON, MITCHELL R	1,550.00	Non Trial-Misdem
EH 00357640	08/13/2015	HAYNES, GEMAYEL	125.00	NON TRIAL-3RD DE
EH 00357641	08/13/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00357642	08/13/2015	ESCOBEDO, SYLVIA	2,133.75	Non Trial-Misdem
EH 00357643	08/13/2015	GRABER, JERALD	17,750.00	CAP CA-DEATH OUT
EH 00357644	08/13/2015	GUZMAN, PEDRO	426.25	T/NC-INVESTIGATI
EH 00357645	08/13/2015	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00357646	08/13/2015	DICKEY, JEANIE L	6,450.00	F-T COUNC CRTORD
EH 00357647	08/13/2015	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00357648	08/13/2015	M L G CONSTRUCTION	3,421.00	FEES AND SERVICE
EH 00357649	08/13/2015	SUMMERS, DEBORAH D	871.21	1ST DEGREE-OUT O
EH 00357650	08/13/2015	ALDAPE, JUAN M	700.00	F-T COUNC CRTORD
EH 00357651	08/13/2015	WEIDENHEFT, KIM	1,187.20	SUB COURT REPORT
EH 00357652	08/13/2015	FISHER, DENA	4,385.00	RESETS & DETENTI
EH 00357653	08/13/2015	CARVIN, KORYA	225.00	FAMILY CONTEMPT
EH 00357654	08/13/2015	ROLEN, GAIL A	4,661.80	SUB COURT REPORT
EH 00357655	08/13/2015	BERNHARDT, KAREN S	296.80	SUB COURT REPORT
EH 00357656	08/13/2015	JORDAN, OLIVIA L	350.00	DAILY-2ND DEGREE
EH 00357657	08/13/2015	MCCOLLUM, PERRY JO	1,100.00	RESETS & DETENTI
EH 00357658	08/13/2015	WU, EUGENE Y	75.00	RESETS & DETENTI
EH 00357659	08/13/2015	VILLARREAL, GILBERT	850.00	NON TRIAL-3RD DE
EH 00357660	08/13/2015	HILL, JOSHUA S	1,475.00	NON TRIAL-2ND DE
EH 00357661	08/13/2015	MITCHELL, RYAN	75.00	RESETS & DETENTI
EH 00357662	08/13/2015	CARPENTER, JENNIFER L	750.00	F-T COUNC CRTORD
EH 00357663	08/13/2015	TALTON, ROBERT	750.00	COURT COSTS
EH 00357664	08/13/2015	HAMBY, JILL	1,317.20	SOF EXHIBITS
EH 00357665	08/13/2015	JOHNSON, KYLE B	1,564.00	DAILY-1ST DEGREE
EH 00357666	08/13/2015	LIPKIN, MARK	1,250.00	FAMILY TDFPS NON
EH 00357667	08/13/2015	LILES, JOHN STEPHEN	700.00	Non Trial-Misdem
EH 00357668	08/13/2015	CAMPBELL, ANN	525.00	CPS NON-TRIAL JU
EH 00357669	08/13/2015	LE, THUY	2,250.00	F-T COUNC CRTORD
EH 00357670	08/13/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00357671	08/13/2015	TREVINO, ISMAEL	450.00	FAMILY CONTEMPT
EH 00357672	08/13/2015	MADRID, MARIO	4,645.00	NON TRIAL-3RD DE
EH 00357673	08/13/2015	AKINS, WINDI	675.00	11.07 WRIT/H C
EH 00357674	08/13/2015	MARQUEZ CERVANTES, M ANGELES	1,560.00	INTERPER-INDIGEN
EH 00357675	08/13/2015	GONZALEZ, RICARDO N	11,486.25	NON TRIAL-3RD DE
EH 00357676	08/13/2015	FONSECO, GUADALUPE	20.00	REIMB METRO FARE
EH 00357677	08/13/2015	RODRIGUEZ, GILBERT	1,600.00	F-T COUNC CRTORD
EH 00357678	08/13/2015	TRENT, MICHAEL E	520.00	NON TRIAL-3RD DE
EH 00357679	08/13/2015	ISENBERG ATTY, MARC D	75.00	RESETS & DETENTI
EH 00357680	08/13/2015	BYRD, LAUREN RICHOUBOURG	1,000.00	COURT COSTS
EH 00357681	08/13/2015	PALMER, PATRICIA ANTHONETTE	220.00	SOF HEARING
EH 00357682	08/13/2015	REAGAN, RENEE	1,804.00	SOF EXHIBITS
EH 00357683	08/13/2015	SPJUT, JOHN HARLAN	150.00	CPS NON-TRIAL JU
EH 00357684	08/13/2015	WEBB, ARLENE F	1,883.80	SOF BINDING
EH 00357685	08/13/2015	ORTIZ JR , JIMMY J	1,100.00	NON TRIAL-1ST DE
EH 00357686	08/13/2015	PONS, JAMES	610.00	NO APPEAR CRTORD
EH 00357687	08/13/2015	PHEA, ANGELA	125.00	Non Trial-Misdem
EH 00357688	08/13/2015	STRAUSS, LISA SHAPIRO	500.00	ATTYFEE CRTORD
EH 00357689	08/13/2015	MERCHANT, FEROZ FAROOK	3,530.00	NON TRIAL-3RD DE
EH 00357690	08/13/2015	TREJO, HUMBERTO R	2,320.00	NON TRIAL-3RD DE
EH 00357691	08/13/2015	SEBITA, PATRICIA FORTNEY	1,330.00	DAILY-1ST DEGREE
EH 00357692	08/13/2015	MCWILLIAMS, DONALD	3,350.00	FEES AND SERVICE
EH 00357693	08/13/2015	PARKS, TAMRA M	1,780.80	SUB COURT REPORT
EH 00357694	08/13/2015	TRAVIS JOHNSON AND ASSOCIATES	1,960.00	T/NC-INVESTIGATI



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EH 00357695	08/13/2015	CANTU, JORGE A	1,975.00	F-T COUNC CRTORD
EH 00357696	08/13/2015	VAZQUEZ, JUAN	520.00	INTERPER-INDIGEN
EH 00357697	08/13/2015	MATTHEWS, TRISH	2,562.80	SOF BINDING
EH 00357698	08/13/2015	COOPER, JAMES MARK	1,450.00	CPS NON-TRIAL JU
EH 00357699	08/13/2015	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00357700	08/13/2015	TRIGG, THEODORE F	125.00	Non Trial-Misdem
EH 00357701	08/13/2015	RISKINDY, MIRIAM	200.00	Non Trial-Misdem
EH 00357702	08/13/2015	RAFIEE, PARIA	750.00	NON TRIAL-3RD DE
EH 00357703	08/13/2015	DESAI, RIDDHI	750.00	NON TRIAL-3RD DE
EH 00357704	08/13/2015	SOLIS, SUSAN RYAN	1,025.00	FAMILY TDFPS NON
EH 00357705	08/13/2015	TOOKE, JULIA RANGEL	1,886.60	SOF BINDING
EH 00357706	08/13/2015	MONTES, LUCIO ANTONIO	3,000.00	F-T COUNC CRTORD
EH 00357707	08/13/2015	ALFARO, XAVIER	375.00	NON TRIAL-3RD DE
EH 00357708	08/13/2015	MUNIZ, MARJORIE ANN	900.00	F-T COUNC CRTORD
EH 00357709	08/13/2015	LAIRD JR, JULES L	1,975.00	WEEKLY-1ST DEGRE
EH 00357710	08/13/2015	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI
EH 00357711	08/13/2015	MURRAY, VALERIE S	3,026.53	SUB COURT REPORT
EH 00357712	08/13/2015	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
EH 00357713	08/13/2015	JIMENEZ, JOAQUIN	1,200.00	F-T COUNC CRTORD
EH 00357714	08/13/2015	CRENSHAW, LARRY	3,125.00	FEES AND SERVICE
EH 00357715	08/13/2015	INVESTIGATIVE CONCEPTS UNLIMIT	401.94	T/NC-INVESTIGATI
EH 00357716	08/13/2015	RAMIREZ, ENRIQUE	3,130.00	ATTYFEE CRTORD
EH 00357717	08/13/2015	KING, VIVIAN R	780.00	NON TRIAL-3RD DE
EH 00357718	08/13/2015	DAVIDSON, LUCIENNE	800.00	NON TRIAL-2ND DE
EH 00357719	08/13/2015	BRUESS, CAMILLE	1,484.00	SUB COURT REPORT
EH 00357720	08/13/2015	THORNTON, EDNA PRUETT	148.40	SUB COURT REPORT
EH 00357721	08/13/2015	BUNDICK, CRAIG	1,600.00	NON TRIAL-2ND DE
EH 00357722	08/13/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00357723	08/13/2015	CRAFT, E ROSS	750.00	NON TRIAL-3RD DE
EH 00357724	08/13/2015	VINAS, JOSEPH	5,798.75	1ST DEGREE-OUT O
EH 00357725	08/13/2015	GARCIA, BERNARDO J	150.00	F C COMMISSIONER
EH 00357726	08/13/2015	WAINWRIGHT, VALDEANE	3,356.20	SOF BINDING
EH 00357727	08/13/2015	GARZA, DAVID L	2,891.50	NON TRIAL-3RD DE
EH 00357728	08/13/2015	SINGLETON, ANGELIA J H	1,780.80	SUB COURT REPORT
EH 00357729	08/13/2015	ACOSTA, JERRY MICHAEL	575.00	RESETS & DETENTI
EH 00357730	08/13/2015	CORTES, EDUARDO	100.00	NO APPEAR CRTORD
EH 00357731	08/13/2015	NASSIF, MICHAEL PAUL	350.00	DAILY-2ND DEGREE
EH 00357732	08/13/2015	LAVEARN, IVEY	1,484.00	SUB COURT REPORT
EH 00357733	08/13/2015	MCCOY, KENNETH E	1,645.00	DAILY-1ST DEGREE
EH 00357734	08/13/2015	GHOBRIAL, ROXANNE	500.00	COURT COSTS
EH 00357735	08/13/2015	MARTIN, STEPHANIE LYNN	2,445.00	DAILY-1ST DEGREE
EH 00357736	08/13/2015	LEE BROCK, M VALERIA	1,525.00	CPS NON-TRIAL JU
EH 00357737	08/13/2015	GLYNN, MICHAEL P	1,850.00	FEES AND SERVICE
EH 00357738	08/13/2015	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00357739	08/13/2015	ORSACK, B J	144.00	APPEAL NON-DEATH
EH 00357740	08/13/2015	RENFRO, MICHAEL D	125.00	NON TRIAL-3RD DE
EH 00357741	08/13/2015	CENTRE TECHNOLOGIES	29,958.75	FEES AND SERVICE
EH 00357742	08/13/2015	BUTEL, ELAINA	475.00	CPS NON-TRIAL JU
EH 00357743	08/13/2015	BAKER, WENDY ELEANOR WILSON	2,255.00	NON TRIAL-2ND DE
EH 00357744	08/13/2015	GOUBEAUD, TONI	144.00	SOF HEARING
EH 00357745	08/13/2015	ACOSTA PC, GERALDO G	575.00	Non Trial-Misdem
EH 00357746	08/13/2015	PATTERSON, SANDRA	1,700.00	FEES AND SERVICE
EH 00357747	08/13/2015	LEITNER, CAROL MICHELLE	5,889.29	DWI SOBER ATTY F
EH 00357748	08/13/2015	PAUL ORTEGA SERVICES INC	280.50	FLEET-OUTSIDE SE
EH 00357749	08/13/2015	GONZALEZ, RAMONA	1,632.40	SUB COURT REPORT
EH 00357750	08/13/2015	MOSELEY, ANN LEE DULEVITZ	2,340.00	T/NC-2ND DEGREE

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EH 00357751	08/13/2015	CROWLEY, J SIDNEY	1,375.00	NON TRIAL-1ST DE
EH 00357752	08/13/2015	AYERS, RANDY	2,735.00	1ST DEGREE-OUT O
EH 00357753	08/13/2015	PRISTAL'S AUTOMOTIVE INC	25.50	FLEET-OUTSIDE SE
EH 00357754	08/13/2015	SHANNON, HATTIE SEWELL	825.00	NON TRIAL-3RD DE
EH 00357755	08/13/2015	SMITH, JAMES DENNIS	875.00	NON TRIAL-3RD DE
EH 00357756	08/13/2015	MARTINEZ, HERMAN	625.00	NON TRIAL-3RD DE
EH 00357757	08/13/2015	CARNES FUNERAL HOME	35,206.00	BEREAVEMENT SRVS
EH 00357758	08/13/2015	FLEET SAFETY EQUIPMENT	480.00	FLEET-OUTSIDE SE
EH 00357759	08/13/2015	FLYNN, KATIE	1,025.00	Non Trial-Misdem
EH 00357760	08/13/2015	SPROTT JR, OLIVER W	2,437.50	RESETS & DETENTI
EH 00357761	08/13/2015	CREATIVE SOFTWARE SOLUTIONS	525.00	FEES & SVCS-CM
EH 00357762	08/13/2015	WALLER COUNTY ASPHALT	2,450.00	ASPHALT
EH 00357763	08/13/2015	VULCAN INC DBA	1,415.00	TRAFF SIGNS/STRI
EH 00357764	08/13/2015	BUSH, MICHELLE	1,250.00	CPS NON-TRIAL JU
EH 00357765	08/13/2015	OAKES PLLC, NATALIA C	125.00	Non Trial-Misdem
EH 00357766	08/13/2015	MCCRACKEN, KERRY H	3,950.00	TERM-1ST DEGREE
EH 00357767	08/13/2015	BENCH, GINA	1,299.60	SUB COURT REPORT
EH 00357768	08/13/2015	BATCHAN JR, JOHN W	275.00	Non Trial-Misdem
EH 00357769	08/13/2015	SMITH, KELLY	3,565.00	NON CAPITAL APPE
EH 00357770	08/13/2015	KRATOCHVIL, REBEKAH	315.00	DAILY-3RD DEGREE
EH 00357771	08/13/2015	ZAMIR, SHAHIN	250.00	NON TRIAL-3RD DE
EH 00357772	08/13/2015	CHRISTENSON, LORI B	1,500.00	ATTYFEE CRTORD
EH 00357773	08/13/2015	MARSHALL, LUCINDA	2,555.00	WEEKLY-1ST DEGRE
EH 00357774	08/13/2015	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00357775	08/13/2015	OIL MOP	2,822.02	FEES AND SERVICE
EH 00357776	08/13/2015	LANSDOWNE MOODY CO LP	250,569.39	MOTOR EQUIP EXPE
EH 00357777	08/13/2015	FIRE PROTECTION SVC	1,015.00	FIRE SAFETY SVCS
EH 00357778	08/13/2015	CASTILLO, MARK A	6,400.00	Non Trial-Misdem
EH 00357779	08/13/2015	RBEX INC DBA APPLE TOWING CO	340.00	COMMERCIAL TOWIN
EH 00357780	08/13/2015	HASSELL CONSTRUCTION CO INC	253,137.79	CONSTRUCTION
EH 00357781	08/13/2015	GREAT SOUTHWEST PAPER CO	16,438.64	JANITOR'S SUPPLI
EH 00357782	08/13/2015	G T DISTRIBUTOR INC	322.50	EQUIP UNDER \$500
EH 00357783	08/13/2015	ADOBE EQUIPMENT	37.02	EQUIPMENT REPAIR
EH 00357784	08/13/2015	CITY OF GALENA PARK	97,809.15	SUB-RECIPIENTS
EH 00357785	08/13/2015	LANSDEN, JILL L	150.00	NO APPEAR CRTORD
EH 00357786	08/13/2015	SOUTHERN FOOD GROUPS LP	20,595.89	PROVISIONS
EH 00357787	08/13/2015	LEGACY COMMUNITY HEALTH SVCS I	49,900.37	SUB-RECIPIENTS
EH 00357788	08/13/2015	14925 MEMORIAL LTD	4,937.65	RENTALS/LEASES
EH 00357789	08/13/2015	BOOTH, BRENDA	240.00	FEES AND SERVICE
EH 00357790	08/13/2015	MARTIN, THOMAS	1,705.00	NON TRIAL-1ST DE
EH 00357791	08/13/2015	EVERSON, DONNA	350.00	CPS NON-TRIAL JU
EH 00357792	08/13/2015	SULLIVAN, ARACELI MORENO	2,850.00	INTERPER. FEES
EH 00357793	08/13/2015	CHILD ADVOCATES INC	10,605.37	SUB-RECIPIENTS
EH 00357794	08/13/2015	GULF COAST EQUIPMENT CO	9,889.00	FEES AND SERVICE
EH 00357795	08/13/2015	TESSCO INC	1,753.43	EQUIP UNDER \$500
EH 00357796	08/13/2015	BROWN JR, CHARLES A	125.00	NON TRIAL-3RD DE
EH 00357797	08/13/2015	ODS PRINTING	2,783.40	OFFICE SUPPLIES
EH 00357798	08/13/2015	BIO LANDSCAPE & MAINTENANCE	6,496.50	FEES AND SVCS CO
EH 00357799	08/13/2015	CRAWFORD, DENISE M	2,000.00	F-T COUNC CRTORD
EH 00357800	08/13/2015	MORRIS & DICKSON CO LLC	353,248.81	MEDICAL/DRUGS
EH 00357801	08/13/2015	WEISER SECURITY SVCS INC	3,928.80	SECURITY FEES
EH 00357802	08/13/2015	IDN ACME INC	401.98	REPAIR & MAINT
EH 00357803	08/13/2015	HC HOSPITAL DISTRICT	4,219.00	FEES AND SERVICE
EH 00357804	08/13/2015	HUMBERSON DBA, ERNEST	1,815.00	T/NC-INVESTIGATI
EH 00357805	08/13/2015	MILSTEAD AUTOMOTIVE INC	5,705.50	FEES AND SERVICE
EH 00357806	08/13/2015	SURVIVAL AIR SYSTEMS	490.25	EQUIPMENT REPAIR

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EH 00357807	08/13/2015	MDL ENTERPRISE	30,417.00	EQUIP \$500-\$4999
EH 00357808	08/13/2015	A1 PERSONNEL OF HOUSTON	87,693.67	F&S-TEMP PERSONN
EH 00357809	08/13/2015	NON PROFIT INDUSTRIES INC	5,416.66	FEES AND SERVICE
EH 00357810	08/13/2015	GROVES INDUSTRIAL SUPPLY	2,644.96	EQUIP UNDER \$500
EH 00357811	08/13/2015	AUSTIN RIBBON & COMPUTER SUPPL	29,774.26	EQUIP OVER \$5000
EH 00357812	08/13/2015	BWI COMPANIES INC	2,732.92	FEED/FERTILIZER
EH 00357813	08/13/2015	PARADIGM CONSULTANTS	20,349.28	ENGINEERING SERV
EH 00357814	08/13/2015	STRIPES & STOPS COMPANY	14,627.25	AP RETAINAGE SWP
EH 00357815	08/13/2015	NOVASYS TECHNOLOGIES	39,919.97	FEES AND SERVICE
EH 00357816	08/13/2015	CHAMPION RENTALS INC	523.60	EQUIPMENT RENTAL
EH 00357817	08/13/2015	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00357818	08/13/2015	MILLARD, JOHN R	2,250.00	CPS NON-TRIAL JU
EH 00357819	08/13/2015	IZAGUIRRE, ABEL	256.00	NO APPEAR CRTORD
EH 00357820	08/13/2015	GLICK, EVAN B	125.00	Non Trial-Misdem
EH 00357821	08/13/2015	FORWARD EDGE INC	427.00	F&S-STMT OF FACT
EH 00357822	08/13/2015	PATRIOT GROUP LTD	273.70	TONER CARTRDG
EH 00357823	08/13/2015	COALITION FOR HOMELESS	15,881.93	SUB-RECIPIENTS
EH 00357824	08/13/2015	MENADE INC	655,814.04	CONSTRUCTION
EH 00357825	08/13/2015	EAST ALDINE MGMT DISTRICT	17,502.01	FEES AND SERVICE
EH 00357826	08/13/2015	DRC EMERGENCY SERVICES	34,877.93	CONSTRUCTION
EH 00357827	08/13/2015	SEARCH HOMELESS SERVICES	27,527.68	SUB-RECIPIENTS
EH 00357828	08/13/2015	ALLTEX GLASS CO	852.50	REPAIR & MAINT
EH 00357829	08/13/2015	T F HARPER & ASSOCIATES LP	30,915.00	PLYGRD EQ >\$5000
EH 00357830	08/13/2015	MASTERWORD SVCS INC	256.00	FEES AND SERVICE
EH 00357831	08/13/2015	SOUTHERN CRUSHED CONCRETE	306.98	ROCK
EH 00357832	08/13/2015	ARREDONDO, LINDSAY	2,955.20	SUB COURT REPORT
EH 00357833	08/13/2015	VELA, JOSE JULIO	100.00	NO APPEAR CRTORD
EH 00357834	08/13/2015	SECURITY SAFETY & SUPPLY	2,267.25	SUPPLIES
EH 00357835	08/13/2015	OLMSTED-KIRK PAPER CO	20,189.93	PAPER
EH 00357836	08/13/2015	BIG Z LUMBER	2,605.68	LUMBER
EH 00357837	08/13/2015	WAUKESHA PEARCE IND	52,726.00	EQUIP OVER \$5000
EH 00357838	08/13/2015	CITY SUPPLY CO	5,118.05	REPAIR PARTS
EH 00357839	08/13/2015	GREATER HOUSTON TRANSPORTATION	7,764.20	F&S-TAXI SERVICE
EH 00357840	08/13/2015	ACTION CLEANING EQPT INC	2,263.20	EQUIP \$500-\$4999
EH 00357841	08/13/2015	ELITE PERSONNEL CONSULTANTS	39,322.09	OTHER SERVICES
EH 00357842	08/13/2015	ST HOPE FOUNDATION	78,859.36	SUB-RECIPIENTS
EH 00357843	08/13/2015	HEALTHCARE FOR THE HOMELESS HO	6,040.67	SUB-RECIPIENTS
EH 00357844	08/13/2015	WATERENGINEERS INC	170.00	FEES AND SERVICE
EH 00357845	08/13/2015	BENKEN AND ASSOCIATES	822.50	T/NC-INVESTIGATI
EH 00357846	08/13/2015	MERIDIAN FENCE & SECURITY L P	70,253.13	FEES AND SERVICE
EH 00357847	08/13/2015	HOUSTON VOLUNTEER LAWYERS PROG	41,977.50	SUB-RECIPIENTS
EH 00357848	08/13/2015	IDS ENGINEERING GROUP INC	6,017.56	ENGINEERING SERV
EH 00357849	08/13/2015	ALLGOOD CONSTRUCTION CO INC	139,641.27	AP RETAINAGE SWP
EH 00357850	08/13/2015	SUN COAST RESOURCES INC	16,167.35	REPAIR PARTS
EH 00357851	08/13/2015	LANDTECH CONSULTANTS	3,600.00	SURVEYING
EH 00357852	08/13/2015	PRINT RITE INC	833.32	SUPPLIES
EH 00357853	08/13/2015	PUBLIC SURPLUS LLC	1,820.05	AUCTION
EH 00357854	08/13/2015	AECOM TECHNICAL SERVICES	2,400.00	SURETY-DEV COMM
EH 00357855	08/13/2015	DIRECT TV BUSINESS SVC CENTER	574.38	FEES AND SERVICE
EH 00357856	08/13/2015	COURTHOUSE DIRECT.COM INC	148.00	LITIGATION EXPEN
EH 00357857	08/13/2015	HAMLIN, REBECCA J	2,500.00	T/NC-EXPERT TEST
EH 00357858	08/13/2015	GBJ INC	37,928.44	FEES AND SERVICE
EH 00357859	08/13/2015	RESOURCE STAFFING INC	1,396.80	FEES AND SERVICE
EH 00357860	08/13/2015	CANNON, JOSEPH P	1,600.00	Non Trial-Misdem
EH 00357861	08/13/2015	GULF UTILITY SVC	606.06	FEES AND SERVICE
EH 00357862	08/13/2015	LONE STAR UNIFORMS	766.00	CLOTHING

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EH 00357863	08/13/2015	CENTURY HYDRAULICS LLC	518.65	MOTOR EQUIP EXPE
EH 00357864	08/13/2015	HANCOCK JAHN LEE & PUCKETT	8,137.87	INTERPER. FEES
EH 00357865	08/13/2015	VERITRUST CORP	1,572.33	FEES AND SVCS CO
EH 00357866	08/13/2015	JOHNSTON	78,690.79	FEES AND SERVICE
EH 00357867	08/13/2015	MOBILE MINI TX LTD PARTNERSHIP	1,009.25	RENTALS/LEASES
EH 00357868	08/13/2015	JAMES PUBLISHING CO	120.00	OFFICE SUPPLIES
EH 00357869	08/13/2015	GAMEZ, RACHEL	2,374.40	SUB COURT REPORT
EH 00357870	08/13/2015	VIJ, VIKRAM	1,120.00	T/NC-3RD DEGREE
EH 00357871	08/13/2015	DUPONT, THOMAS BARKER	728.00	NON TRIAL-3RD DE
EH 00357872	08/13/2015	MALLIA, WAYNE J	665.00	F&S-VISIT JUDGES
EH 00357873	08/13/2015	DUNN, BRENNEN	250.00	NON TRIAL-3RD DE
EH 00357874	08/13/2015	HENRY, JOHN BIEL	500.00	COURT COSTS
EH 00357875	08/13/2015	RJL INVESTIGATIONS	1,141.00	T/NC-INVESTIGATI
EH 00357876	08/13/2015	RANDALL, STEPHEN E	1,500.00	F-T COUNC CRTORD
EH 00357877	08/13/2015	PITNEY BOWES RESERVE ACCOUNT	750.00	POSTAGE
EH 00357878	08/13/2015	AETNA LIFE INSURANCE CO	7,082,026.92	MEDICAL
EH 00357879	08/13/2015	AS&G CLAIMS ADMINISTRATION INC	200,946.79	WC CLAIMS EXPENS
EH 00357880	08/13/2015	HARRIS COUNTY SHELTER PLUS CAR	18,163.80	SUB-RECIPIENTS
EH 00357881	08/13/2015	HARRIS COUNTY HPRP PROGRAM	9,816.00	HOUSING ASSIST P
EH 00357882	08/13/2015	PENWICK REALTIME SYSTEMS INC	2,880.00	F&S-TEMP PERSONN
EH 00357883	08/13/2015	TURNNEY, SAUDIA S	410.00	FEES AND SERVICE
EH 00357884	08/13/2015	ALL PRO WINDSHIELD REPAIR LLC	527.36	FLEET-OUTSIDE SE
EH 00357885	08/13/2015	KRAFTSMAN LP	93,299.49	AP RETAINAGE SWP
EH 00357886	08/13/2015	DIVISION 16 CONSTRUCTION	40,814.97	CONSTRUCTION NON
EH 00357887	08/13/2015	MILLIGAN PARTNERS LIMITED LIAB	80,660.50	FEES AND SERVICE
EH 00357888	08/13/2015	LEWIS, HIROKO	150.00	FEES AND SERVICE
EH 00357889	08/13/2015	BAUERLEIN, EILEEN	375.00	FEES AND SERVICE
EH 00357890	08/13/2015	MCGAHA, FRANCES	150.00	FEES AND SERVICE
EH 00357891	08/13/2015	POEL, CORINNE J	150.00	FEES AND SERVICE
EH 00357892	08/13/2015	ITZ, DAYTON E	36,057.57	FEES AND SERVICE
EH 00357893	08/13/2015	EXECUTIVE SECURITY INTEGRATORS	50,035.20	FIRE EXTINGUISHE
EH 00357894	08/13/2015	MILLER, MICHELLE	593.60	SUB COURT REPORT
EH 00357895	08/13/2015	WOODARD, ANDRA CROSS	1,040.00	FEES AND SERVICE
EH 00357896	08/13/2015	PATTERSON, RONALD	200.00	FEES AND SERVICE
EH 00357897	08/13/2015	RECALDE, CELINA	1,465.00	FAMILY TDFPS NON
EH 00357898	08/13/2015	CORDOVA, KRIZIA ELIZABETH	3,858.40	SUB COURT REPORT
EH 00357899	08/13/2015	HINDE, DAN	215.00	FEES AND SERVICE
EH 00357900	08/13/2015	RODRIGUEZ, GLADYS M	3,541.66	FEES AND SERVICE
EH 00357901	08/13/2015	ALE USA	11,276.40	COMP OFFICE SUPP
EH 00357902	08/13/2015	KELMAR GLOBAL	3,181.16	OTHER SERVICES
EH 00357903	08/13/2015	ALERT SERVICES INC	883.84	MEDICAL/DRUGS
EH 00357904	08/13/2015	GRASSMUCK, MONICA D	2,968.00	SUB COURT REPORT
EH 00357905	08/13/2015	RBG FOODS	13,379.80	PROVISIONS
EH 00357906	08/13/2015	SALAZAR, KARA	1,780.80	SUB COURT REPORT
EH 00357907	08/13/2015	POPE, CASSANDRA	593.60	SUB COURT REPORT
EH 00357908	08/13/2015	EVANS, COLLIN	750.00	F-T COUNC CRTORD
EH 00357909	08/13/2015	PIRRA SIMPSON, BRIGIDA	1,200.00	F-T COUNC CRTORD
EH 00357910	08/13/2015	MCINNIS, TRISTYL	929.12	COURT COSTS
EH 00357911	08/13/2015	ROBERTSON, PAIGE	67.90	GASOLINE
EH 00357912	08/13/2015	GASKIN, QUINELLA BROOKS	133.40	MILEAGE
EH 00357913	08/13/2015	SIMS, GWENDOLYN J	552.10	TRAVEL EXPENSE
EH 00357914	08/13/2015	COSPER, HON CAPRICE	1,179.20	MILEAGE
EH 00357915	08/13/2015	SIMEON, GENE	315.30	TRAVEL EXPENSE
EH 00357916	08/13/2015	LEBLANC, WANDA	115.53	MILEAGE
EH 00357917	08/13/2015	HUNT, PURVIS	101.20	MILEAGE
EH 00357918	08/13/2015	ASTORGA, CHERYL	72.51	TRAVEL FOR EDUC/

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00357919	08/13/2015	RAMIREZ, GUADALUPE	255.19	MILEAGE
EH 00357920	08/13/2015	GUERRERO, KIMBERLY	27.93	MILEAGE
EH 00357921	08/13/2015	WASHINGTON, LACREASHA	72.07	MILEAGE
EH 00357922	08/13/2015	CHAMBERS, VERNON S	251.63	TRAVEL EXPENSE
EH 00357923	08/13/2015	HAYES, CHARTERRA	34.65	MILEAGE
EH 00357924	08/13/2015	SHEFFIELD, MEGAN	25.80	MILEAGE
EH 00357925	08/13/2015	SUMMERLIN, KATHERINE T	26.62	MILEAGE
EH 00357926	08/13/2015	MARCIAL, CHERAN CHARLEMAGNE	63.65	MILEAGE
EH 00357927	08/13/2015	HAMILTON, BELAN	244.03	MILEAGE
EH 00357928	08/13/2015	ENDERLE, DEBORAH	13.23	MILEAGE
EH 00357929	08/13/2015	CADE, MICHAEL R	384.26	MILEAGE
EH 00357930	08/13/2015	WASHINGTON, SPENCER	30.50	MILEAGE
EH 00357931	08/13/2015	ANDERSON, FRALONDA	20.00	TRAVEL EXPENSE
EH 00357932	08/13/2015	ESTRADA, BRANDY	133.41	MILEAGE
EH 00357933	08/13/2015	GARCIA, STEPHANIE	240.23	MILEAGE
EH 00357934	08/13/2015	HENDERSON, STEPHANIE	182.42	MILEAGE
EH 00357935	08/13/2015	HICKS, MONICA	153.35	MILEAGE
EH 00357936	08/13/2015	ARENARE, BRIAN	317.62	TRAVEL EXPENSE
EH 00357937	08/13/2015	CANALES, BENJAMIN J	215.11	MILEAGE
EH 00357938	08/13/2015	XEFTERIS, MARIE	25.23	MILEAGE
EH 00357939	08/13/2015	SWEENY, BYRON	251.85	MILEAGE
EH 00357940	08/13/2015	HUDSON, WILLIAM G	368.21	TRAVEL EXPENSE
EH 00357941	08/13/2015	HALL, TERESA D	41.98	MILEAGE
EH 00357942	08/13/2015	ALLEN, SARAH CAROLYN	29.43	MILEAGE
EH 00357943	08/13/2015	MATELSKE, JAMIE L	28.01	TRAVEL EXPENSE
EH 00357944	08/13/2015	PUSOK, ROBIN	53.25	MILEAGE
EH 00357945	08/13/2015	SIBLEY, NANCY R	62.10	MILEAGE
EH 00357946	08/13/2015	ANTHONY, JUDITH	27.89	MILEAGE
EH 00357947	08/13/2015	PATRONELLA, DAVID M	1,280.84	TRAVEL EXPENSE
EH 00357948	08/13/2015	RODRIGUEZ, KARINA	221.27	MILEAGE
EH 00357949	08/13/2015	BETHEA, MARIA F	30.36	MILEAGE
EH 00357950	08/13/2015	HOWELTON, RICHELE T	250.00	F&S-EDUCATNL SVC
EH 00357951	08/13/2015	KEYS, FRED A	28.52	MILEAGE
EH 00357952	08/13/2015	COCKRELL, LOUELLA	310.09	MILEAGE
EH 00357953	08/13/2015	JAMES, RONNIE M	17.20	MILEAGE
EH 00357954	08/13/2015	SCHIRO, BRENDA	25.82	MILEAGE
EH 00357955	08/13/2015	PETSEV, VLADIMIR	264.82	TRAVEL EXPENSE
EH 00357956	08/13/2015	SMITH, MONICA	177.68	MILEAGE
EH 00357957	08/13/2015	JAMMER, FREDDIE	98.99	TRAVEL FOR EDUC/
EH 00357958	08/13/2015	REED, DORENA	20.46	MILEAGE
EH 00357959	08/13/2015	LANGRUM, IRVING	248.67	MILEAGE
EH 00357960	08/13/2015	BOICE, MARGARET R	92.98	MILEAGE
EH 00357961	08/13/2015	HERNON, LETICIA	44.52	MILEAGE
EH 00357962	08/13/2015	HILSHER, SCOTT R	313.39	MILEAGE
EH 00357963	08/13/2015	MUNOZ, FLOR FUENTE	56.35	MILEAGE
EH 00357964	08/13/2015	DEAN, CHARLES O	58.65	MILEAGE
EH 00357965	08/13/2015	JENSEN, SONYA	33.60	MILEAGE
EH 00357966	08/13/2015	WASHINGTON, TIMMIE LEE	84.35	MILEAGE
EH 00357967	08/13/2015	BENARD, JACQUELINE	49.45	MILEAGE
EH 00357968	08/13/2015	GONZALEZ, NANCY	32.42	MILEAGE
EH 00357969	08/13/2015	GARRETT, CAROLYN ANN	33.35	MILEAGE
EH 00357970	08/13/2015	MIRELES, INOCENCIA	85.84	MILEAGE
EH 00357971	08/13/2015	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00357972	08/13/2015	THOMAS, L SARA	240.00	F&S-MEMBERSHIPS
EH 00357973	08/13/2015	HARACSEK, JUDIT	76.99	MILEAGE
EH 00357974	08/13/2015	KEIZMAN, HEATHER S	62.79	MILEAGE

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EH 00357975	08/13/2015	LANE, JANET	229.15	TRAVEL EXPENSE
EH 00357976	08/13/2015	WILLIAMS, VICTORIA L	1,370.00	TRAVEL EXPENSE
EH 00357977	08/13/2015	FAULDS, BOB	29.90	MILEAGE
EH 00357978	08/13/2015	COLBY, DEBORAH	57.25	MILEAGE
EH 00357979	08/13/2015	BAKER, MARY E	69.06	LITIGATION EXPEN
EH 00357980	08/13/2015	RUNGE, ELIZABETH	68.50	MILEAGE
EH 00357981	08/13/2015	CIOCE, DANIELLE	12.00	FEES AND SERVICE
EH 00357982	08/13/2015	CAMPOS, MARIA	14.00	MILEAGE
EH 00357983	08/13/2015	KACHUR, SANDRA LEE A	125.39	TRAVEL FOR EDUC/
EH 00357984	08/13/2015	AHMAD, MUNA	228.27	MILEAGE
EH 00357985	08/13/2015	MONTAGUE, CHRISTOPHER	108.45	MILEAGE
EH 00357986	08/13/2015	HAYES, IKE	191.53	MILEAGE
EH 00357987	08/13/2015	CURTIS, DEBRA HAYES	119.95	MILEAGE
EH 00357988	08/13/2015	FUNDERBURK, RICHARD	179.12	TRAVEL FOR EDUC/
EH 00357989	08/13/2015	HENRY ARNOLD, STACEY C	21.85	MILEAGE
EH 00357990	08/13/2015	MCQUEEN, TERRY S	583.11	MILEAGE
EH 00357991	08/13/2015	SHAH MD, UMAIR A	2,602.45	TRAVEL EXPENSE
EH 00357992	08/13/2015	SCHAFFER, MICHAEL	86.48	SUPPLIES
EH 00357993	08/13/2015	NORTON, JACQUELINE	30.30	MILEAGE
EH 00357994	08/13/2015	RHOADS, CHERYL A	9.78	MILEAGE
EH 00357995	08/13/2015	HARRIS, CARRIE	148.92	MILEAGE
EH 00357996	08/13/2015	KESSINGER, JENNIFER L	38.58	MILEAGE
EH 00357997	08/13/2015	FISCAL, JOHN	32.25	MILEAGE
EH 00357998	08/13/2015	LEVINE, JOEL	240.17	MILEAGE
EH 00357999	08/13/2015	OWENS, JUDY L	1,941.73	TRAVEL FOR EDUC/
EH 00358000	08/13/2015	MENDOZA, JORGE A	500.60	MILEAGE
EH 00358001	08/13/2015	HEBLER, JEFFREY	169.63	MILEAGE
EH 00358002	08/13/2015	OBAKOZUWA, RACHELLE LORRAINE	69.00	TRAVEL FOR EDUC/
EH 00358003	08/13/2015	HATCHELL, SANDRA FAYE	98.47	MILEAGE
EH 00358004	08/13/2015	DIXON, TERRY	370.30	MILEAGE
EH 00358005	08/13/2015	HOCHGLAUBE, MARK	409.50	OTHER FEES & SVC
EH 00358006	08/13/2015	JACKSON, KLESSIE C	47.94	MILEAGE
EH 00358007	08/13/2015	FRANKS, TANESHA	149.50	TRAVEL EXPENSE
EH 00358008	08/13/2015	MCMAHAN, MIKE	42.00	FEES AND SERVICE
EH 00358009	08/13/2015	CLAYTON, ERIC G	5.18	MILEAGE
EH 00358010	08/13/2015	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00358011	08/13/2015	THIERRY, ALMA MARIE	137.05	MILEAGE
EH 00358012	08/13/2015	JOHNSON, SUZETTE MOODY	100.05	MILEAGE
EH 00358013	08/13/2015	CHILDS, LISA	211.62	TRAVEL EXPENSE
EH 00358014	08/13/2015	BURTON FENTRESS, CHERYL	12.00	FEES AND SERVICE
EH 00358015	08/13/2015	ADADEVOH JOHNSON, EVELYN	147.28	MILEAGE
EH 00358016	08/13/2015	BUCKNER, CHANINN	209.41	MILEAGE
EH 00358017	08/13/2015	WALKER, PAMELA R	32.26	TRAVEL EXPENSE
EH 00358018	08/13/2015	SAVAGE, ELAINE A	97.35	MILEAGE
EH 00358019	08/13/2015	MAYNARD, CLARA Y	44.28	MILEAGE
EH 00358020	08/13/2015	CLAPP, SHELLY	13.00	MILEAGE
EH 00358021	08/13/2015	SLOAN, MARTHA	85.40	TRAVEL FOR EDUC/
EH 00358022	08/13/2015	BROADNAX, DENNIS	26.16	MILEAGE
EH 00358023	08/13/2015	KOON, DIANA R	9.20	MILEAGE
EH 00358024	08/13/2015	LONG, B JUSTIN	100.00	GASOLINE
EH 00358025	08/13/2015	STROUD, LINDA	24.86	MILEAGE
EH 00358026	08/13/2015	MARTINEZ, PEGGY	154.18	TRAVEL EXPENSE
EH 00358027	08/13/2015	WALSH, RYAN M	121.08	MILEAGE
EH 00358028	08/13/2015	WILLIAMS, DEBORAH JONES	154.00	TRAVEL EXPENSE
EH 00358029	08/13/2015	KNOWLES, GRETCHEN DENISE	202.32	MILEAGE
EH 00358030	08/13/2015	WINFREY, ELIZABETH	278.35	GROUP INSURANCE

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EH 00358031	08/13/2015	BELL, ANNA MARIE	48.30	MILEAGE
EH 00358032	08/13/2015	COFFEY, DON	37.15	MILEAGE
EH 00358033	08/13/2015	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00358034	08/13/2015	KEY, MICHELLE D	390.32	TRAVEL FOR EDUC/
EH 00358035	08/13/2015	BASS, DEBORAH	138.57	MILEAGE
EH 00358036	08/13/2015	GONZALES, MILVY CRISTINA	11.10	TRAVEL EXPENSE
EH 00358037	08/13/2015	REEVES, DEBRA	29.51	MILEAGE
EH 00358038	08/13/2015	MCGHEE, KAREN	63.07	MILEAGE
EH 00358039	08/13/2015	COOPER, SHELLY	127.69	MILEAGE
EH 00358040	08/13/2015	GUERRA, REBECCA ALANIS	260.10	MILEAGE
EH 00358041	08/13/2015	STANART, STANLEY	16.00	TRAVEL FOR EDUC/
EH 00358042	08/13/2015	THOMPSON, LAWRENCE	304.08	MILEAGE
EH 00358043	08/13/2015	BABIN, LATRICE	23.71	MILEAGE
EH 00358044	08/13/2015	MALISHIA, JANICE	133.97	MILEAGE
EH 00358045	08/13/2015	HUGHES, NICOLAS R	73.16	LIBRARY MATERIAL
EH 00358046	08/13/2015	TATE, CHENECA NICOLE	31.15	TRAVEL FOR EDUC/
EH 00358047	08/13/2015	ANDERSON, TIFFANY	223.10	MILEAGE
EH 00358048	08/13/2015	ELDRIDGE, DOUGLAS J	72.45	MILEAGE
EH 00358049	08/13/2015	CRAWFORD, TAKYSHA	58.07	MILEAGE
EH 00358050	08/13/2015	MARTINEZ, BRIAN	266.68	FEES AND SERVICE
EH 00358051	08/13/2015	JONES, PATRICIA A	243.34	MILEAGE
EH 00358052	08/13/2015	MCCRARY, THERESA	169.29	MILEAGE
EH 00358053	08/13/2015	DOBARD, TASIA	333.23	MILEAGE
EH 00358054	08/13/2015	DE SANTIAGO, OLGA	93.15	MILEAGE
EH 00358055	08/13/2015	ESPINO, MARIA D	73.51	MILEAGE
EH 00358056	08/13/2015	MORGAN, RONNY	629.63	MILEAGE
EH 00358057	08/13/2015	CARRERA, DENESE S	561.25	MILEAGE
EH 00358058	08/13/2015	TREJO, ELIZABETH	229.83	MILEAGE
EH 00358059	08/13/2015	CHAVEZ, HERMELINDA	56.35	MILEAGE
EH 00358060	08/13/2015	BUTTS, TAMORAH CHRISTINE	557.55	TRAVEL EXPENSE
EH 00358061	08/13/2015	HAMILTON, JOY	358.30	MILEAGE
EH 00358062	08/13/2015	CHRISTENSEN, LAURIE L	12.00	TRAVEL EXPENSE
EH 00358063	08/13/2015	GARCIA, IRI	22.71	MILEAGE
EH 00358064	08/13/2015	LOPEZ, EMMA MARIBEL	27.68	TRAVEL EXPENSE
EH 00358065	08/13/2015	SCOTT, PAUL R	1,008.45	MILEAGE
EH 00358066	08/13/2015	FICKES, KENTON R	243.20	TRAVEL EXPENSE
EH 00358067	08/13/2015	CRUZ, DORA	25.55	FEES AND SERVICE
EH 00358068	08/13/2015	DEVINE, COLLETTE	25.42	MILEAGE
EH 00358069	08/13/2015	SPINKS, MELISSA L	159.85	MILEAGE
EH 00358070	08/13/2015	ALSWORTH, JENNIFER	20.70	MILEAGE
EH 00358071	08/13/2015	GABRIEL, CINDY	218.40	TRAVEL EXPENSE
EH 00358072	08/13/2015	DELEON, MARTHA B	260.35	MILEAGE
EH 00358073	08/13/2015	NWEKE, OBI R	24.00	MILEAGE
EH 00358074	08/13/2015	SAENZ, TEOMEL	663.20	MILEAGE
EH 00358075	08/13/2015	NIELSEN, TAMMIE WEST	161.77	MILEAGE
EH 00358076	08/13/2015	ROBERSON, LADANE	100.00	TRAINING
EH 00358077	08/13/2015	BLIESE, RUSSELL	220.24	MILEAGE
EH 00358078	08/13/2015	TAYLOR, JOHNNY D	59.80	MILEAGE
EH 00358079	08/13/2015	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00358080	08/13/2015	MANNING, TANISHA	565.06	TRAVEL EXPENSE
EH 00358081	08/13/2015	TORRES, DORA	83.77	MILEAGE
EH 00358082	08/13/2015	HERRINGTON, DANIEL	99.02	MILEAGE
EH 00358083	08/13/2015	SWIFT, GLENN	326.79	MILEAGE
EH 00358084	08/13/2015	BEASLEY, TERRI	235.15	MILEAGE
EH 00358085	08/13/2015	WARNER, MARGARET	57.50	MILEAGE
EH 00358086	08/13/2015	LEMELLE, DAPHNE	270.02	TRAVEL EXPENSE

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EH 00358087	08/13/2015	TOMLINSON, ANTHONY	98.75	MILEAGE
EH 00358088	08/13/2015	GIANNANTONIO, BENJAMIN	52.15	MILEAGE
EH 00358089	08/13/2015	DOUGLAS, JACQUELINE	51.39	MILEAGE
EH 00358090	08/13/2015	ASTON,SONYA	796.34	TRAVEL FOR EDUC/
EH 00358091	08/13/2015	RILEY, REBECCA	128.90	MILEAGE
EH 00358092	08/13/2015	HARRIS, CAROL A	579.27	MILEAGE
EH 00358093	08/13/2015	KOERNER, ELIZABETH DAWN	38.00	MILEAGE
EH 00358094	08/13/2015	WILSON, SANDEE LYNN	51.33	MILEAGE
EH 00358095	08/13/2015	BEGLE, EILEEN	638.83	SEMINARS
EH 00358096	08/13/2015	PERRY, GINGER L	168.48	MILEAGE
EH 00358097	08/13/2015	APPLON, YOLANDA	33.35	MILEAGE
EH 00358098	08/13/2015	HALLMAN, LASHARON	216.02	MILEAGE
EH 00358099	08/13/2015	BIEMER, BARBARA E	9.54	MILEAGE
EH 00358100	08/13/2015	GARCIA, MARTHA ALICIA	113.85	MILEAGE
EH 00358101	08/13/2015	HYMER, DEBORAH K	12.00	FEES AND SERVICE
EH 00358102	08/13/2015	CARTER, MELBA	24.72	MILEAGE
EH 00358103	08/13/2015	COLBERT, ALBERTA	28.75	MILEAGE
EH 00358104	08/13/2015	PIPER, TAMISHA	274.80	FEES AND SERVICE
EH 00358105	08/13/2015	WILLIAMS, ELIZABETH	349.28	MILEAGE
EH 00358106	08/13/2015	NOURI, SARA	60.00	REIMB METRO FARE
EH 00358107	08/13/2015	CASEY, DIANNA	73.17	MILEAGE
EH 00358108	08/13/2015	RUIZ, HEIDI	67.85	MILEAGE
EH 00358109	08/13/2015	PATTERSON, CYNTHIA	176.75	MILEAGE
EH 00358110	08/13/2015	CLEDE, MARVIN	23.12	MILEAGE
EH 00358111	08/13/2015	NOLEN, JENNIFER B	34.62	TRAVEL FOR EDUC/
EH 00358112	08/13/2015	LONG, VICKIE	186.42	TRAVEL EXPENSE
EH 00358113	08/13/2015	SANCHEZ, PAULA	117.88	MILEAGE
EH 00358114	08/13/2015	MOORES, SHARON	35.54	MILEAGE
EH 00358115	08/13/2015	BUSH, STACEY	130.85	MILEAGE
EH 00358116	08/13/2015	ZIENTEK, RICHARD	430.08	LEGISLATIVE TRAV
EH 00358117	08/13/2015	LAFFEY, CARMEN	262.98	MILEAGE
EH 00358118	08/13/2015	BRADFORD, ADRIANNE M	254.13	MILEAGE
EH 00358119	08/13/2015	RICHTER, ROBERT	349.83	TRAVEL EXPENSE
EH 00358120	08/13/2015	LEISINGER, SAMANTHA	23.44	MILEAGE
EH 00358121	08/13/2015	SANDOVAL, ROMULO	80.16	MILEAGE
EH 00358122	08/13/2015	GILL, KAREN	571.55	MILEAGE
EH 00358123	08/13/2015	VENTERS, DOROTHY L	342.47	MILEAGE
EH 00358124	08/13/2015	STEWART, QUEMONY	15.64	MILEAGE
EH 00358125	08/13/2015	LEE, CEDRIC	428.38	MILEAGE
EH 00358126	08/13/2015	DUKE, JUANITA	64.40	MILEAGE
EH 00358127	08/13/2015	HAMMERLEIN, GEORGE	69.00	TRAVEL FOR EDUC/
EH 00358128	08/13/2015	HILL, ELWANDA B	168.47	MILEAGE
EH 00358129	08/13/2015	CARTER, SHARON LEE	234.89	MILEAGE
EH 00358130	08/13/2015	DAVE, ANITRA	557.05	MILEAGE
EH 00358131	08/13/2015	BERUBE, GLORIA SEGURA	46.00	MILEAGE
EH 00358132	08/13/2015	PUENTE, VERONICA L	187.21	MILEAGE
EH 00358133	08/13/2015	OROURKE, TERENCE	72.69	CELL.PHONE AIRTM
EH 00358134	08/13/2015	MILLIGAN, JESSICA M	20.00	TRAVEL EXPENSE
EH 00358135	08/13/2015	HAESE, KELLY	41.09	MILEAGE
EH 00358136	08/13/2015	BOWIE, CHARA L	285.30	MILEAGE
EH 00358137	08/13/2015	GOLDEN, ANNELISE	246.69	TRAVEL FOR EDUC/
EH 00358138	08/13/2015	CHAPARRO, EVANGELINA S	18.81	MILEAGE
EH 00358139	08/13/2015	WALTER, COLLEEN	28.81	MILEAGE
EH 00358140	08/13/2015	HENNESY, FELESIA	68.23	MILEAGE
EH 00358141	08/13/2015	DANIELS, MARY E	62.57	TRAVEL EXPENSE
EH 00358142	08/13/2015	SHAIKH, FAISAL	49.55	MILEAGE



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EH 00358143	08/13/2015	SERVIS, RONALD	242.00	FEES AND SERVICE
EH 00358144	08/13/2015	CURRY, ALAN	625.08	TRAVEL EXPENSE
EH 00358145	08/13/2015	BENAVIDES, MARIA D	34.50	MILEAGE
EH 00358146	08/13/2015	GYAWALI, SWASTI	179.98	MILEAGE
EH 00358147	08/13/2015	CAHILL, GINA	1,214.98	MILEAGE
EH 00358148	08/13/2015	KILGORE, JEREMIAH	289.80	MILEAGE
EH 00358149	08/13/2015	FLORES, CARMEN R	86.54	TRAVEL FOR EDUC/
EH 00358150	08/13/2015	LA MONTAGNE, MAURICE	102.35	MILEAGE
EH 00358151	08/13/2015	BERRY, TYRISHA D	117.95	MILEAGE
EH 00358152	08/13/2015	LE, DENISE	49.68	MILEAGE
EH 00358153	08/13/2015	ZANGENEH, ANA	553.95	TRAVEL EXPENSE
EH 00358154	08/13/2015	SEPULVEDA, GABRIELA	26.45	MILEAGE
EH 00358155	08/13/2015	AGUIRRE, CLAUDIA V	132.25	MILEAGE
EH 00358156	08/13/2015	BARRETT, MALCOLM	336.79	MILEAGE
EH 00358157	08/13/2015	RUBIO, LUCY ANN	63.44	MILEAGE
EH 00358158	08/13/2015	MARTINEZ, DIANA	79.35	TRAVEL EXPENSE
EH 00358159	08/13/2015	FRAGUA, ROSE	161.58	MILEAGE
EH 00358160	08/13/2015	NGUYEN, PHUONG HONG	12.65	MILEAGE
EH 00358161	08/13/2015	GONZALEZ, MARTHA	60.95	MILEAGE
EH 00358162	08/13/2015	BAIG, MIRZA	650.32	MILEAGE
EH 00358163	08/13/2015	JOHNSON, TIFFANY M	181.48	TRAVEL EXPENSE
EH 00358164	08/13/2015	ODHIAMBO, SUSAN	14.36	MILEAGE
EH 00358165	08/13/2015	ULTIS, MEGAN E	38.53	TRAVEL EXPENSE
EH 00358166	08/13/2015	JOHNSON, MARCUS	42.26	MILEAGE
EH 00358167	08/13/2015	ARGUETA, BERISEYDA LIMON	22.63	MILEAGE
EH 00358168	08/13/2015	EDWARDS, LANCE	292.22	MILEAGE
EH 00358169	08/13/2015	GRANT, MILDRED	18.40	MILEAGE
EH 00358170	08/13/2015	DE BARRIOS, SILVIA PENA	84.45	MILEAGE
EH 00358171	08/13/2015	ESPITIA, MYRIAN	99.25	MILEAGE
EH 00358172	08/13/2015	FLORES, ANGELINA D	62.21	TRAVEL FOR EDUC/
EH 00358173	08/13/2015	WREN, CLAUDIA	5.80	MILEAGE
EH 00358174	08/13/2015	HUEZO, ESTHER	55.20	MILEAGE
EH 00358175	08/13/2015	MORENO, RAQUEL	51.75	MILEAGE
EH 00358176	08/13/2015	PHILLIPS, SONIA I	39.75	MILEAGE
EH 00358177	08/13/2015	MARTINEZ, JORGE A	496.80	MILEAGE
EH 00358178	08/13/2015	MARTINEZ, NUBIA JANET	95.84	MILEAGE
EH 00358179	08/13/2015	BRIGGS, JARED R	150.50	TRAVEL EXPENSE
EH 00358180	08/13/2015	SANSOM, BRENNON	193.89	MILEAGE
EH 00358181	08/13/2015	ALEXANDER, SHALA	82.90	MILEAGE
EH 00358182	08/13/2015	AKINYODE, OLAJUMOKE	191.04	MILEAGE
EH 00358183	08/13/2015	MAUL, SHEILA MAY HANSEL	376.20	TRAVEL EXPENSE
EH 00358184	08/13/2015	CLAYTON, NORWOOD	317.40	MILEAGE
EH 00358185	08/13/2015	ROCHELLE, ANTECIA	285.20	MILEAGE
EH 00358186	08/13/2015	OROZCO, ELIZABETH	24.73	MILEAGE
EH 00358187	08/13/2015	RICHARDSON, VONETTA	158.57	MILEAGE
EH 00358188	08/13/2015	GONZALEZ, ANTHONY	290.96	MILEAGE
EH 00358189	08/13/2015	JOHNSON, STEPHEN	194.70	MILEAGE
EH 00358190	08/13/2015	MARTINEZ, FELIPE D	66.82	MILEAGE
EH 00358191	08/13/2015	TRUPPI, JOSEPH L	250.00	F&S-EDUCATNL SVC
EH 00358192	08/13/2015	PERALES, BEATRICE	79.45	MILEAGE
EH 00358193	08/13/2015	MEJIA, SINDY	33.35	MILEAGE
EH 00358194	08/13/2015	HALL HARRIS, TASHA	102.46	MILEAGE
EH 00358195	08/13/2015	STINSMAN, ELIZABETH	266.35	MILEAGE
EH 00358196	08/13/2015	MATHEWS SEGURA, TRACIE	205.00	TRAVEL FOR EDUC/
EH 00358197	08/13/2015	DIB, RENEE	20.70	MILEAGE
EH 00358198	08/13/2015	MILLER, GERALD EUGENE	504.20	TRAVEL EXPENSE

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EH 00358199	08/13/2015	HARDING, TIFFANY FRANCIS	56.20	MILEAGE
EH 00358200	08/13/2015	BUTLER, JENNIFER	223.96	MILEAGE
EH 00358201	08/13/2015	CASEY, DEBRA G	78.51	MILEAGE
EH 00358202	08/13/2015	ALVAREZ, AMBER	585.73	TRAVEL EXPENSE
EH 00358203	08/13/2015	LEWIS, BRANDON	267.03	MILEAGE
EH 00358204	08/13/2015	JUAREZ, BRENDA	18.06	MILEAGE
EH 00358205	08/13/2015	BRAVO, DIANA	36.80	MILEAGE
EH 00358206	08/13/2015	CLINGERMAN, KENT M	89.07	MILEAGE
EH 00358207	08/13/2015	TRISTAN, CHRISTOPHER	12.65	MILEAGE
EH 00358208	08/13/2015	FERGUSON, ROBERT R	235.75	MILEAGE
EH 00358209	08/13/2015	COWINS, SADIE	315.04	MILEAGE
EH 00358210	08/13/2015	MELTON, EDWARD JAMES	175.00	MILEAGE
EH 00358211	08/13/2015	MARTIN, PAULA TAPIA	100.63	MILEAGE
EH 00358212	08/13/2015	DAY, ROBIN YVONNE	27.13	MILEAGE
EH 00358213	08/13/2015	HOLGADO, JANELLE	201.86	TRAVEL EXPENSE
EH 00358214	08/13/2015	MCMILLAN, JAMES	204.57	TRAVEL EXPENSE
EH 00358215	08/13/2015	HAYNIE, AISHA C	13.00	TRAVEL EXPENSE
EH 00358216	08/13/2015	CUMMINGS, PATRICIA L	1,246.29	TRAVEL FOR EDUC/
EH 00358217	08/13/2015	COCHRAN, STEPHANIE GUZZARDO	59.21	TRAVEL FOR EDUC/
EH 00358218	08/13/2015	CONDE, JO ANN	21.42	TRAVEL EXPENSE
EH 00358219	08/13/2015	MINISH, XIAOCEN	29.90	MILEAGE
EH 00358220	08/13/2015	GONZALEZ, MAURICIO	13.25	FEES AND SERVICE
EH 00358221	08/13/2015	LU, CHRISTINE JIADAI	252.69	TRAVEL EXPENSE
EH 00358222	08/13/2015	SONGS, FLORENCE	181.12	MILEAGE
EH 00358223	08/13/2015	NELSON, STEPHANIE ANN	78.11	MILEAGE
EH 00358224	08/13/2015	KOSTKA, TONYA LYNN	29.84	MILEAGE
EH 00358225	08/13/2015	HAYES LENZY, FELIECIA D	26.77	MILEAGE
EH 00358226	08/13/2015	BANFIELD, DEBBIE	47.84	MILEAGE
EH 00358227	08/13/2015	TUCKER, GREGORY	100.00	MILEAGE
EH 00358228	08/13/2015	ANDERSON, MICHAEL	264.38	MILEAGE
EH 00358229	08/13/2015	ANDERSON, LISA	75.00	GASOLINE
EH 00358230	08/13/2015	LANDRY, KENDRA M	42.55	MILEAGE
EH 00358231	08/13/2015	HERZOG, KEVIN LLOYD	157.51	TRAVEL EXPENSE
EH 00358232	08/13/2015	QUINTERO, EMILIA Y	314.53	TRAVEL EXPENSE
EH 00358233	08/13/2015	MARTIN, CHRISTOPHER	62.10	MILEAGE
EH 00358234	08/13/2015	MORENO, CANDACE JANET	30.93	MILEAGE
EH 00358235	08/13/2015	PESEK, KORI	130.03	SUPPLIES
EH 00358236	08/13/2015	POLLOCK, RACHEL	57.96	MILEAGE
EH 00358237	08/13/2015	BROWN, RHOVONDA	50.03	MILEAGE
EH 00358238	08/13/2015	KRITZLER, MICHAEL J	291.34	TRAVEL EXPENSE
EH 00358239	08/13/2015	BELT, STEVEN LYNN	313.34	TRAVEL EXPENSE
EH 00358240	08/13/2015	SESSUMS, DALLAS LEE	100.00	TRAINING
EH 00358241	08/13/2015	MAC, PHOUC VAN	40.00	TRAVEL FOR EDUC/
EH 00358242	08/13/2015	LAWSON, JAVON DANIELLE	66.77	TRAVEL FOR EDUC/
EH 00358243	08/13/2015	SHEAFFER, GAVIN W	140.03	MILEAGE
EH 00358244	08/13/2015	JACOBS, HEATHER	15.53	MILEAGE
EH 00358245	08/13/2015	ELIZONDO, DEKNA	11.04	MILEAGE
EH 00358246	08/13/2015	BROWN, REGINA J	9.96	TRAVEL FOR EDUC/
EH 00358247	08/13/2015	DANIEL, SHEILA D	25.28	TRAVEL FOR EDUC/
EH 00358248	08/17/2015	JOHN L WORTHAM & SON INS	8,396.67	AUTO LIABILITY I
EH 00358249	08/27/2015	THURLAND, WILLIAM	5,942.90	CPS OUT CRTS HRS
EH 00358250	08/27/2015	MOORE, MICHAEL HARDIE	3,795.00	F-T COUNC CRTORD
EH 00358251	08/27/2015	FITCH, BONNIE	10,625.00	RESETS & DETENTI
EH 00358252	08/27/2015	WALLACE, MYRNA L	2,680.00	INTERPER-INDIGEN
EH 00358253	08/27/2015	MARTIN, AMY D	9,450.00	T/C-INVESTIGATIO
EH 00358254	08/27/2015	STROUD, MARKAY A	3,290.00	T/NC-3RD DEGREE

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EH 00358255	08/27/2015	SCOTT, ROBERT R	2,485.00	NON TRIAL-2ND DE
EH 00358256	08/27/2015	ST JULIAN, COURTNEY	630.00	DAILY-3RD DEGREE
EH 00358257	08/27/2015	SALHAB, JOSEPH	2,150.00	NON TRIAL-2ND DE
EH 00358258	08/27/2015	CULP, LLOYD J	707.50	FAMILY TDFPS OUT
EH 00358259	08/27/2015	MCALISTER, SEAN T	24,010.00	CPS NON-TRIAL JU
EH 00358260	08/27/2015	RAHMAN, DANA	4,975.00	CPS NON-TRIAL JU
EH 00358261	08/27/2015	FLEMING, MARCUS J	790.00	NON TRIAL-2ND DE
EH 00358262	08/27/2015	PARKS, KIM	2,660.00	F-T COUNC CRTORD
EH 00358263	08/27/2015	JALUFKA, WILLIAM	2,170.00	APPEAL NON-DEATH
EH 00358264	08/27/2015	TSIOROS, GREG	1,250.00	F-T COUNC CRTORD
EH 00358265	08/27/2015	KNIGHT, AMY VANESSA MORALES	550.00	FAMILY CONTEMPT
EH 00358266	08/27/2015	BAYLOR COLLEGE OF MEDICINE	30,136.33	FEES AND SERVICE
EH 00358267	08/27/2015	KULHANEK, JUDITH J	3,413.20	SUB COURT REPORT
EH 00358268	08/27/2015	BOBBITT, JB LEE	6,550.00	CPS NON-TRIAL JU
EH 00358269	08/27/2015	BENAVIDES, KELLY	1,500.00	F-T COUNC CRTORD
EH 00358270	08/27/2015	CANALES, CLAUDIA	4,932.56	FAMILY TDFPS OUT
EH 00358271	08/27/2015	JENKINS, MARVIN L	77.06	FEES AND SERVICE
EH 00358272	08/27/2015	PATTERSON, GAYLE	2,671.20	SUB COURT REPORT
EH 00358273	08/27/2015	WOODFILL, JARED R	300.00	FAMILY TDFPS TRI
EH 00358274	08/27/2015	PRASIFKA, JOSEPH WADE	14,225.00	CPS OUT CRTS HRS
EH 00358275	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	10,454.37	REFERRAL COL FEE
EH 00358276	08/27/2015	ADAMS, TAMMY L	3,634.65	SOF BINDING
EH 00358277	08/27/2015	LOGAN, CARRIE SCARDAVILLE	1,401.82	FEES AND SERVICE
EH 00358278	08/27/2015	VILLANUEVA, GENEVA MARIE	1,596.00	SUB COURT REPORT
EH 00358279	08/27/2015	MCBRIDE, ANGELA N	1,484.00	SUB COURT REPORT
EH 00358280	08/27/2015	HUBBARD, CHAUN DAVIS	1,050.00	NON TRIAL-3RD DE
EH 00358281	08/27/2015	WHITE, ANTOINETTE	587.50	Non Trial-Misdem
EH 00358282	08/27/2015	PFEIFFER & SON INC	2,103.20	REPAIR & MAINT
EH 00358283	08/27/2015	WALTER P MOORE & ASOC INC	561.00	CONSTRUCTION
EH 00358284	08/27/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00358285	08/27/2015	WILLIAMS BROS CONST INC	109,250.34	CONSTRUCTION
EH 00358286	08/27/2015	ANGEL BROTHERS ENTERPRISES INC	579,711.41	CONSTRUCTION
EH 00358287	08/27/2015	UNIVERSITY OF TEXAS HEALTH, TH	806,794.26	FEES AND SERVICE
EH 00358288	08/27/2015	BANK OF TEXAS NA	65,341.12	RENTALS/LEASES
EH 00358289	08/27/2015	CITY SUPPLY CO	31,961.47	SUPPLIES
EH 00358290	08/27/2015	WALKER, MEKISHA JANE	1,250.00	F-T COUNC CRTORD
EH 00358291	08/27/2015	CUTLER REPAVING INC	269,410.88	AP RETAINAGE SWP
EH 00358292	08/27/2015	TREEBEARDS INC	150.25	BOARD-PETIT JURY
EH 00358293	08/27/2015	JOHNSON SUPPLY	7,970.48	SUPPLIES
EH 00358294	08/27/2015	HOUSTON AREA WOMENS CENTER	2,730.19	SUB-RECIPIENTS
EH 00358295	08/27/2015	MAIDA PC, SAM A	2,038.00	NON TRIAL-3RD DE
EH 00358296	08/27/2015	DELL MARKETING LP	35,032.60	EQUIP \$500-\$4999
EH 00358297	08/27/2015	SIRIUS COMPUTER SOLUTIONS	34,386.45	SOFTWARE MAINTEN
EH 00358298	08/27/2015	THOMAS REPROGRAPHICS	911.88	FEES AND SERVICE
EH 00358299	08/27/2015	WENDENBURG, CHRISTIAN R	1,128.28	T/NC-INVESTIGATI
EH 00358300	08/27/2015	CROW, JULIANE PHILLIPS	5,962.50	CPS NON-TRIAL JU
EH 00358301	08/27/2015	CASTILLO, CAROL	1,187.20	SUB COURT REPORT
EH 00358302	08/27/2015	CORONA, DANIEL RYAN	38.55	UNEARNED REVENUE
EH 00358303	08/27/2015	NATIONAL SCREENING CENTER	117,560.00	DNA DRUG JUV CPS
EH 00358304	08/27/2015	GRIMES GRASS CO	542.50	LANDSCAPING
EH 00358305	08/27/2015	PERFORMANCE FOOD GROUP	93,003.58	PROVISIONS
EH 00358306	08/27/2015	ALTEX ELECTRONICS LTD	119.90	EQUIP UNDER \$500
EH 00358307	08/27/2015	HUITT ZOLLARS	1,086.20	DESIGN ENG.
EH 00358308	08/27/2015	WARRINER, WALLACE F	1,175.00	RESETS & DETENTI
EH 00358309	08/27/2015	SLESSINGER, JENNIFER	296.80	OTHER FEES & SVC
EH 00358310	08/27/2015	NAGJI, BARBARA K	330.00	LITIGATION EXPEN

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EH 00358311	08/27/2015	MACIAS, ALEJANDRO	2,700.00	F-T COUNC CRTORD
EH 00358312	08/27/2015	SHELTON, HON PAT	2,000.00	CPS OUT CRTS HRS
EH 00358313	08/27/2015	BURG, MARY ANGE LIQUE MAGOUIRK	6,505.00	CPS OUT CRTS HRS
EH 00358314	08/27/2015	HOUSTON COUNCIL ON ALCOHOLISM	503.10	NONRESID'L SERV
EH 00358315	08/27/2015	MHMRA	2,602,199.96	F&S-PSYCH TESTNG
EH 00358316	08/27/2015	TRAILER WHEEL & FRAME CO	745.90	MOTOR EQUIP EXPE
EH 00358317	08/27/2015	MTF EQUIPMENT SALES INC	822.20	FLEET-OUTSIDE SE
EH 00358318	08/27/2015	MICRO CENTER	178.96	EQUIP UNDER \$500
EH 00358319	08/27/2015	MCCANN, PATRICK F	6,045.50	NT APP ND CAP
EH 00358320	08/27/2015	MERCURY ASSOCIATES	4,400.64	FEES AND SVCS CO
EH 00358321	08/27/2015	LONGWORTH, DARYL F	9,327.25	CPS NON-TRIAL JU
EH 00358322	08/27/2015	REEVES CO INC	1,730.43	SUPPLIES
EH 00358323	08/27/2015	LIBERTY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
EH 00358324	08/27/2015	LEWIS, THOMAS J	3,962.50	NON TRIAL-2ND DE
EH 00358325	08/27/2015	FISCHER, BRIAN J	300.00	NON TRIAL-3RD DE
EH 00358326	08/27/2015	FLAGHOUSE	32,475.75	FEES AND SERVICE
EH 00358327	08/27/2015	STAPLES CONTRACT & COMMERCIAL	130,352.22	SUPPLIES
EH 00358328	08/27/2015	LAWHON, LAURA	382.60	T/NC-INVESTIGATI
EH 00358329	08/27/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00358330	08/27/2015	PITNEY BOWES INC	11,054.26	POSTAGE
EH 00358331	08/27/2015	PLAUT, BENJAMIN	1,054.00	NON TRIAL-3RD DE
EH 00358332	08/27/2015	CRAIG, MICHAEL F	9,825.00	FAMILY TDFPS NON
EH 00358333	08/27/2015	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00358334	08/27/2015	POWERS, KATHLEEN OCONNOR	611.80	FEES AND SERVICE
EH 00358335	08/27/2015	CALDWELL COUNTRY CHEVROLET LLC	56,139.28	VEHICLES O/5000
EH 00358336	08/27/2015	CAHILLY, DONALD H	450.00	FAMILY CONTEMPT
EH 00358337	08/27/2015	LONDONO, LUIS E	165.00	INTERPER-INDIGEN
EH 00358338	08/27/2015	BRUEGGER, ALEXIS GILBERT	3,205.00	NON TRIAL-3RD DE
EH 00358339	08/27/2015	SIEMENS INDUSTRY	229,812.56	TRAFFIC SIGNAL M
EH 00358340	08/27/2015	CA INC	13,146.13	SOFTWARE MAINTEN
EH 00358341	08/27/2015	CRANE, DONALD M	3,500.00	CPS NON-TRIAL JU
EH 00358342	08/27/2015	METROGROUP CORP	1,222.95	FEES AND SERVICE
EH 00358343	08/27/2015	COMPETITIVE CHOICE	261.56	REPAIR & MAINT
EH 00358344	08/27/2015	ARNOLD OIL COMPANY OF AUSTIN	28,402.70	SUSPENSE-PARTS
EH 00358345	08/27/2015	MNK INFO TECH INC	21,599.50	F&S-TEMP PERSONN
EH 00358346	08/27/2015	CARDENAS LAW GROUP	950.00	F-T COUNC CRTORD
EH 00358347	08/27/2015	BEST CARE EMS LTD	29,140.00	FEES AND SERVICE
EH 00358348	08/27/2015	ISI CONTRACTING INC	26,713.90	AP RETAINAGE SWP
EH 00358349	08/27/2015	ARCHING OAKS INVESTMENTS	22,150.00	OFFICE SUPPLIES
EH 00358350	08/27/2015	MUSTANG MACHINERY COMPANY LTD	293.68	MOTOR EQUIP EXPE
EH 00358351	08/27/2015	EDWARDS, DORY BRET	225.00	FAMILY CONTEMPT
EH 00358352	08/27/2015	PITNEY BOWES GLOBAL FINANCIAL	4,738.00	EQUIPMENT RENTAL
EH 00358353	08/27/2015	JMJ ORGANICS LTD	12,982.00	LANDSCAPING
EH 00358354	08/27/2015	TEAMWORK CONSTRUCTION SERVICES	41,120.99	ROADS&BRIDGESREP
EH 00358355	08/27/2015	INTEGRATED FORENSIC LABORATORI	1,250.00	T/C-EXPERT TESTI
EH 00358356	08/27/2015	SCHULTZ, NATALIE	630.00	DAILY-3RD DEGREE
EH 00358357	08/27/2015	MERCK SHARP & DOHME	4,343.04	MEDICAL/DRUGS
EH 00358358	08/27/2015	BARNETT, MARCIA E	984.00	APPEAL NON-DEATH
EH 00358359	08/27/2015	CRYOGENE PARTNERS LLC	3,000.00	RENTALS/LEASES
EH 00358360	08/27/2015	QA SPECIALISTS	14,376.40	F&S-TEMP PERSONN
EH 00358361	08/27/2015	GALAXY 1 COMMUNICATIONS	311.55	CELL.PHONE AIRTM
EH 00358362	08/27/2015	JOHNSON INC, WALTER N	445.20	SUB COURT REPORT
EH 00358363	08/27/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00358364	08/27/2015	MARSHALL, ILEANA	640.00	INTERPRE-HEARING
EH 00358365	08/27/2015	BRODART CO	102,594.02	ADULT CONTRACT B
EH 00358366	08/27/2015	ARAMARK CORRECTIONAL SERVICES	260,002.08	PROVISIONS

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EH 00358367	08/27/2015	LANGUAGE SVCS ASSOCIATES	713.55	FEES AND SERVICE
EH 00358368	08/27/2015	FISHER SCIENTIFIC CO	12,012.15	CHEM/LAB SUPPLIE
EH 00358369	08/27/2015	HART, CARY LYNN	2,455.00	F-T COUNC CRTORD
EH 00358370	08/27/2015	CJUN A CORPORATION	1,600.00	NON TRIAL-3RD DE
EH 00358371	08/27/2015	ACCRETIVE SOLUTIONS HOUSTON LP	30,465.00	FEES & SVCS-CAPI
EH 00358372	08/27/2015	DIXON, WOODROW W	2,700.00	NON TRIAL-3RD DE
EH 00358373	08/27/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00358374	08/27/2015	CABLER, STEPHEN D	2,350.00	T/C-EXPERT TESTI
EH 00358375	08/27/2015	SIRCHIE FINGER PRINT LABORATOR	563.85	EQUIP UNDER \$500
EH 00358376	08/27/2015	CHERNOFF, EDWARD M	1,140.00	NON TRIAL-3RD DE
EH 00358377	08/27/2015	KHAWAJA LAW	6,850.00	F-T COUNC CRTORD
EH 00358378	08/27/2015	BISHOP, SUSAN M	3,460.00	DAILY-2ND DEGREE
EH 00358379	08/27/2015	MORTON, CHRIS	1,065.00	NON TRIAL-3RD DE
EH 00358380	08/27/2015	MITCHELL, KEIRA T	850.00	FAMILY CONTEMPT
EH 00358381	08/27/2015	MILLER, GARY S	175.00	NON TRIAL-2ND DE
EH 00358382	08/27/2015	JT VAUGHN CONSTRUCTION	63,113.21	DRIVEWAYS,REPLAC
EH 00358383	08/27/2015	PUBCHARA ATTY, SILVIA V	725.00	DAILY-2ND DEGREE
EH 00358384	08/27/2015	OWMBY, JOSEPH S	7,615.00	DAILY-1ST DEGREE
EH 00358385	08/27/2015	RHODES III, HARRY W	500.00	CPS OUT CRTS HRS
EH 00358386	08/27/2015	DAVIS, SAMANTHA Y	3,737.50	Non Trial-Misdem
EH 00358387	08/27/2015	HUNTER JR, JONAS L	1,025.00	RESETS & DETENTI
EH 00358388	08/27/2015	IRON HORSE SECURITY & INVESTIG	494.67	T/NC-INVESTIGATI
EH 00358389	08/27/2015	BROWN, CHERYL S	2,330.00	F-T COUNC CRTORD
EH 00358390	08/27/2015	LOMBARDO, MARGARET C	900.00	Non Trial-Misdem
EH 00358391	08/27/2015	BROWN, RODNEY	425.00	FAMILY CONTEMPT
EH 00358392	08/27/2015	OSBURN ASSOC INC	1,201.50	TRAFF SIGNS/STRI
EH 00358393	08/27/2015	KROGER FOOD STORES	326.81	OTHER SERVICES
EH 00358394	08/27/2015	MORPHOTRAK	38,447.25	HARDWARE MAINT
EH 00358395	08/27/2015	LEVI, S BEN	1,800.00	T/NC-INVESTIGATI
EH 00358396	08/27/2015	OGLESBY, GEORGANN H	1,345.00	FAMILY TDFPS OUT
EH 00358397	08/27/2015	JEREB PLLC, THEODORE B	4,410.30	NON TRIAL-3RD DE
EH 00358398	08/27/2015	PIERCE, CHERYL L	5,009.60	SUB COURT REPORT
EH 00358399	08/27/2015	OVERDRIVE INC	3,156.90	E BOOKS
EH 00358400	08/27/2015	D-T DO INC	165.92	SUSPENSE-PARTS
EH 00358401	08/27/2015	BALDERAS JR, ANTONIO	1,625.00	NON TRIAL-3RD DE
EH 00358402	08/27/2015	MICRO CENTER COMPUTER ED	28.78	SUPPLIES
EH 00358403	08/27/2015	HERRERA, NANCY R	1,395.00	INTERPER-INDIGEN
EH 00358404	08/27/2015	MEYERS, ALISON J	1,375.78	FAM CRT-OTHR EXP
EH 00358405	08/27/2015	SECOND NATURE RESEARCH	601.78	T/NC-INVESTIGATI
EH 00358406	08/27/2015	LAWAL, AJIBADE	2,350.00	FAMILY CONTEMPT
EH 00358407	08/27/2015	MIDWEST TAPE	3,950.74	E BOOKS
EH 00358408	08/27/2015	HERNANDEZ, ROLANDO A	3,690.00	INTERPRE-HEARING
EH 00358409	08/27/2015	ESTRADA, JESSICA R	2,210.00	F-T COUNC CRTORD
EH 00358410	08/27/2015	EXECUTEAM STAFFING LP	29,198.62	FEES AND SERVICE
EH 00358411	08/27/2015	NATIONAL FOOD GROUP INC	12,925.79	PROVISIONS
EH 00358412	08/27/2015	DEMCO INC	4,788.56	EQUIP \$500-\$4999
EH 00358413	08/27/2015	CDW COMPUTER CENTERS INC	21,027.65	EQUIP UNDER \$500
EH 00358414	08/27/2015	BROCK, JULIE	6,430.00	FAMILY TDFPS OUT
EH 00358415	08/27/2015	ASSOCIATED BAG CO	273.24	CHEM/LAB SUPPLIE
EH 00358416	08/27/2015	GOODE, KENNETH E	375.00	NON TRIAL-3RD DE
EH 00358417	08/27/2015	CLINE, CYNTHIA J M	2,275.00	NON TRIAL-2ND DE
EH 00358418	08/27/2015	4M YOUTH SERVICES INC	617.48	MEDICAL/DRUGS
EH 00358419	08/27/2015	JONES, ALECIA L	1,225.00	FAMILY TDFPS OUT
EH 00358420	08/27/2015	TERRACON CONSULTANTS INC	2,971.00	ENGINEERING SERV
EH 00358421	08/27/2015	TURNBULL, EDWARD R	9,535.60	DAILY-1ST DEGREE
EH 00358422	08/27/2015	BLACKBOURN MEDIA PACKAGING	1,050.07	OFFICE SUPPLIES

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EH 00358423	08/27/2015	MCFERREN, ERIC T	500.00	FAMILY TDFPS OUT
EH 00358424	08/27/2015	BROWN, DANNY L	1,185.00	FLEET-OUTSIDE SE
EH 00358425	08/27/2015	WALLS, GEORGE W	500.00	FAMILY TDFPS TRI
EH 00358426	08/27/2015	WEATHERS, GWENDOLYN	2,625.00	RESETS & DETENTI
EH 00358427	08/27/2015	NUNNERY, ALVIN E	4,875.00	NON TRIAL-2ND DE
EH 00358428	08/27/2015	MOON, TAMMY SIMIEN	1,112.50	NON TRIAL-2ND DE
EH 00358429	08/27/2015	VILLAVICENCIO, LEONARDO	1,520.00	INTERPER. FEES
EH 00358430	08/27/2015	URETEK USA	79,699.90	AP RETAINAGE SWP
EH 00358431	08/27/2015	NOLL, CHUCK	1,815.00	NON TRIAL-3RD DE
EH 00358432	08/27/2015	SAVOY, BRYAN K	6,110.00	DAILY-2ND DEGREE
EH 00358433	08/27/2015	YOUNGBLOOD, GLENN J	700.00	DAILY-2ND DEGREE
EH 00358434	08/27/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00358435	08/27/2015	DYSART, JOHN R	1,837.50	Non Trial-Misdem
EH 00358436	08/27/2015	VALVERDE, JOANN D	2,600.00	FEES AND SERVICE
EH 00358437	08/27/2015	ST JOHN, PAUL	2,280.00	NON TRIAL-2ND DE
EH 00358438	08/27/2015	HNTB CORP	5,820.45	ENGINEERING SERV
EH 00358439	08/27/2015	MIDWEST MEDICAL SUPPLY	88.81	MEDICAL/DRUGS
EH 00358440	08/27/2015	MCANALLY, EVA PATRICIA	150.00	CPS NON-TRIAL JU
EH 00358441	08/27/2015	MCMILLEN, ALEXANDRA L	593.60	SUB COURT REPORT
EH 00358442	08/27/2015	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00358443	08/27/2015	STEFFLER, BRUCE R	675.00	FAMILY TDFPS OUT
EH 00358444	08/27/2015	DOUGLAS, LARRY B	2,055.00	DAILY-3RD DEGREE
EH 00358445	08/27/2015	WELLS, JOE D	1,815.00	DAILY-1ST DEGREE
EH 00358446	08/27/2015	LEITNER, JAMES M	1,580.00	TERM-1ST DEGREE
EH 00358447	08/27/2015	RAMIREZ, JOHN ANTHONY	1,500.00	FAMILY CONTEMPT
EH 00358448	08/27/2015	LAFON, TOMMY	647.50	NON TRIAL-1ST DE
EH 00358449	08/27/2015	AGUIRRE, JUAN JOSE	3,000.00	F-T COUNC CRTORD
EH 00358450	08/27/2015	NEWMAN, LOUIS M	4,142.35	NON TRIAL-3RD DE
EH 00358451	08/27/2015	CONTRERAS JR, JUAN M	250.00	NON TRIAL-3RD DE
EH 00358452	08/27/2015	NAVARRO, BARBARA	1,050.00	FEES AND SERVICE
EH 00358453	08/27/2015	LEE, THADDEUS G	222.00	FEES AND SERVICE
EH 00358454	08/27/2015	HILL, TARYN	775.00	NO APPEAR CRTORD
EH 00358455	08/27/2015	GARCIA, CARLOS R	3,075.00	RESETS & DETENTI
EH 00358456	08/27/2015	WRITT, JUSTIN L	525.00	FAMILY CONTEMPT
EH 00358457	08/27/2015	ANDERSON, GOREE L	350.00	TRAVEL FOR EDUC/
EH 00358458	08/27/2015	TAFOLLA, LETICIA	1,028.50	SUB COURT REPORT
EH 00358459	08/27/2015	BUJOSA, EDWARD F	320.00	INTERPRE-HEARING
EH 00358460	08/27/2015	LEE, CHUNG YUAN	3,730.00	FAMILY CONTEMPT
EH 00358461	08/27/2015	CORNELIUS, SHIRLEY	972.50	CPS OUT CRTS HRS
EH 00358462	08/27/2015	CAPETILLO, M NANCY	296.80	SUB COURT REPORT
EH 00358463	08/27/2015	REED, JOHN	75.00	RESETS & DETENTI
EH 00358464	08/27/2015	GOMMELS, PHIL	2,400.00	NON TRIAL-3RD DE
EH 00358465	08/27/2015	HARRIS DIGGS, CHERYL	2,315.00	F-T COUNC CRTORD
EH 00358466	08/27/2015	NELSON, MITCHELL R	11,741.66	CPS TRIAL JUVENI
EH 00358467	08/27/2015	BEDFORD, OLLIE MAY	1,350.00	FAMILY CONTEMPT
EH 00358468	08/27/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00358469	08/27/2015	VARA, JANE SCOTT	1,000.00	ATTYFEE CRTORD
EH 00358470	08/27/2015	ESCOBEDO, SYLVIA	8,150.00	CPS NON-TRIAL JU
EH 00358471	08/27/2015	RODRIGUEZ, ALBERT	4,045.57	LITIGATION EXPEN
EH 00358472	08/27/2015	DICKEY, JEANIE L	5,050.00	F-T COUNC CRTORD
EH 00358473	08/27/2015	KLEBAN, JANET K	2,150.00	NON TRIAL-3RD DE
EH 00358474	08/27/2015	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00358475	08/27/2015	SUMMERS, DEBORAH D	2,315.00	NON TRIAL-3RD DE
EH 00358476	08/27/2015	ALDAPE, JUAN M	600.00	ATTYFEE CRTORD
EH 00358477	08/27/2015	HACKER, LINDA	1,536.40	APPEAL NON-DEATH
EH 00358478	08/27/2015	WEIDENHEFT, KIM	890.40	SUB COURT REPORT

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EH 00358479	08/27/2015	JOHNSON, JULIA E	7,189.60	SUB COURT REPORT
EH 00358480	08/27/2015	FISHER, DENA	8,562.50	FAMILY TDFPS NON
EH 00358481	08/27/2015	CARVIN, KORYA	1,225.00	FAMILY CONTEMPT
EH 00358482	08/27/2015	ROLEN, GAIL A	229.19	SOF HEARING
EH 00358483	08/27/2015	BERNHARDT, KAREN S	1,187.20	SUB COURT REPORT
EH 00358484	08/27/2015	JORDAN, OLIVIA L	1,820.00	NON TRIAL-3RD DE
EH 00358485	08/27/2015	WASHINGTON, CHAMBERS	25.00	REFUNDS
EH 00358486	08/27/2015	MCCOLLUM, PERRY JO	275.00	NON TRIAL-2ND DE
EH 00358487	08/27/2015	VILLARREAL, GILBERT	1,250.00	NON TRIAL-3RD DE
EH 00358488	08/27/2015	STRUSS, DELICIA	3,561.60	SUB COURT REPORT
EH 00358489	08/27/2015	DODSON, GLENN	2,490.00	INTERPER. FEES
EH 00358490	08/27/2015	HILL, JOSHUA S	1,965.00	NON TRIAL-3RD DE
EH 00358491	08/27/2015	MITCHELL, RYAN	225.00	RESETS & DETENTI
EH 00358492	08/27/2015	CARPENTER, JENNIFER L	1,000.00	F-T COUNC CRTORD
EH 00358493	08/27/2015	SYLVESTER, BRIAN DAVID	1,825.00	FAMILY TDFPS OUT
EH 00358494	08/27/2015	SOLIZ MATTHEWS, ITZE	15,875.00	COURT COSTS
EH 00358495	08/27/2015	TALTON, ROBERT	7,900.00	COURT COSTS
EH 00358496	08/27/2015	BUCK, CHRISTOPHER L	1,065.00	FAMILY TDFPS NON
EH 00358497	08/27/2015	SASSO, IRENE	960.00	INTERPRE-HEARING
EH 00358498	08/27/2015	BARR, JIM	5,195.00	WEEKLY-1ST DEGRE
EH 00358499	08/27/2015	PAELICKE, VANESSA	360.00	FEES AND SERVICE
EH 00358500	08/27/2015	STRONG III, BEEMAN	2,380.00	FEES AND SERVICE
EH 00358501	08/27/2015	JOHNSON, KYLE B	1,185.00	DAILY-1ST DEGREE
EH 00358502	08/27/2015	LIPKIN, MARK	1,250.00	RESETS & DETENTI
EH 00358503	08/27/2015	SANTOS JR, RENATO	2,500.00	NO APPEAR CRTORD
EH 00358504	08/27/2015	SMITH, KEISHA LASHANNE	125.00	NON TRIAL-3RD DE
EH 00358505	08/27/2015	LILES, JOHN STEPHEN	5,005.00	CPS OUT CRTS HRS
EH 00358506	08/27/2015	FLORES, MARILU H	2,430.00	INTERPER-INDIGEN
EH 00358507	08/27/2015	CAMPBELL, ANN	975.00	RESETS & DETENTI
EH 00358508	08/27/2015	CAPASSO, WILLIAM	125.00	FAMILY CONTEMPT
EH 00358509	08/27/2015	LE, THUY	850.00	NO APPEAR CRTORD
EH 00358510	08/27/2015	MCCULLOUGH, ELLIS	750.00	NON TRIAL-3RD DE
EH 00358511	08/27/2015	WILLIAMS, CLYDE H	175.00	NON TRIAL-3RD DE
EH 00358512	08/27/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00358513	08/27/2015	TREVINO, ISMAEL	1,725.00	FAMILY CONTEMPT
EH 00358514	08/27/2015	ARTEAGA PC, LAW OFFICE OF LAUR	2,464.42	FAMILY TDFPS NON
EH 00358515	08/27/2015	RICHARDSON, DAN W	1,250.00	F-T COUNC CRTORD
EH 00358516	08/27/2015	MADRID, MARIO	1,495.00	NON TRIAL-3RD DE
EH 00358517	08/27/2015	MARQUEZ CERVANTES, M ANGELES	1,350.00	INTERPER-INDIGEN
EH 00358518	08/27/2015	GONZALEZ, RICARDO N	18,915.00	NON TRIAL-3RD DE
EH 00358519	08/27/2015	KNOBLOCH, PAMELA KAY	168.00	SOF BINDING
EH 00358520	08/27/2015	RODRIGUEZ, GILBERT	3,525.00	F-T COUNC CRTORD
EH 00358521	08/27/2015	MANGLICMOT, GREG	651.00	FEES AND SERVICE
EH 00358522	08/27/2015	ANASTASIO, ABIGAIL E	375.00	NON TRIAL-3RD DE
EH 00358523	08/27/2015	TRENT, MICHAEL E	5,241.25	T/NC-3RD DEGREE
EH 00358524	08/27/2015	REED, JAMES L	1,040.00	DAILY-2ND DEGREE
EH 00358525	08/27/2015	ISENBERG ATTY, MARC D	1,412.50	RESETS & DETENTI
EH 00358526	08/27/2015	MILLER, KRISTEN	225.00	FAMILY TDFPS NON
EH 00358527	08/27/2015	REAGAN, RENEE	1,220.80	SOF EXHIBITS
EH 00358528	08/27/2015	SPJUT, JOHN HARLAN	1,325.00	CPS OUT CRTS HRS
EH 00358529	08/27/2015	WEBB, ARLENE F	296.00	SOF HEARING
EH 00358530	08/27/2015	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00358531	08/27/2015	ORTIZ JR , JIMMY J	4,180.00	NONCAP-BILINGUAL
EH 00358532	08/27/2015	PONS, JAMES	150.00	NO APPEAR CRTORD
EH 00358533	08/27/2015	PHEA, ANGELA	3,515.00	FAMILY TDFPS OUT
EH 00358534	08/27/2015	STRAUSS, LISA SHAPIRO	500.00	F-T COUNC CRTORD

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EH 00358535	08/27/2015	MERCHANT, FEROZ FAROOK	4,065.00	NON TRIAL-3RD DE
EH 00358536	08/27/2015	TREJO, HUMBERTO R	3,200.00	DAILY-2ND DEGREE
EH 00358537	08/27/2015	SEDTA, PATRICIA FORTNEY	7,487.50	NON TRIAL-3RD DE
EH 00358538	08/27/2015	PARKS, TAMRA M	1,648.94	SUB COURT REPORT
EH 00358539	08/27/2015	RANDALL, BEATRICE	3,617.50	FAMILY TDFPS NON
EH 00358540	08/27/2015	SUAREZ, CELSO B	2,025.00	FAMILY CONTEMPT
EH 00358541	08/27/2015	JOHNSTONE, TERRI LYNN	193.61	FEES AND SERVICE
EH 00358542	08/27/2015	LOPEZ, BLASA ESTELLA	920.00	INTERPER. FEES
EH 00358543	08/27/2015	LEAL HUDSON, RACHEL	3,185.00	FAMILY TDFPS OUT
EH 00358544	08/27/2015	TRAVIS JOHNSON AND ASSOCIATES	760.00	T/NC-INVESTIGATI
EH 00358545	08/27/2015	CONDE, CARLOS	1,680.00	INTERPRE-HEARING
EH 00358546	08/27/2015	CANTU, JORGE A	175.00	NON TRIAL-3RD DE
EH 00358547	08/27/2015	VAZQUEZ, JUAN	1,610.00	INTERPRE-HEARING
EH 00358548	08/27/2015	COOPER, JAMES MARK	8,426.00	CPS NON-TRIAL JU
EH 00358549	08/27/2015	TRIGG, THEODORE F	1,450.00	RESETS & DETENTI
EH 00358550	08/27/2015	HUGHES, HEATHER M	1,215.00	FAMILY TDFPS NON
EH 00358551	08/27/2015	DEANE, SAMUEL H	1,500.00	NON TRIAL-3RD DE
EH 00358552	08/27/2015	RISKINDY, MIRIAM	75.00	RESETS & DETENTI
EH 00358553	08/27/2015	RAFIEE, PARIA	5,720.00	NO APPEAR CRTORD
EH 00358554	08/27/2015	MULDROW, LORETTA	1,415.00	NON TRIAL-2ND DE
EH 00358555	08/27/2015	FLEISCHER, RAQUEL SYLVIA	1,530.00	INTERPER. FEES
EH 00358556	08/27/2015	DESAI, RIDDHI	2,000.00	WEEKLY-2ND DEGRE
EH 00358557	08/27/2015	SOLIS, SUSAN RYAN	15,525.00	CPS OUT CRTS HRS
EH 00358558	08/27/2015	GARCIA, M ROBERT	975.00	FAMILY CONTEMPT
EH 00358559	08/27/2015	TOOKE, JULIA RANGEL	723.00	SOF EXHIBITS
EH 00358560	08/27/2015	PETRUZZI, JOHN M	7,980.00	DAILY-1ST DEGREE
EH 00358561	08/27/2015	ALFARO, XAVIER	2,250.00	F-T COUNC CRTORD
EH 00358562	08/27/2015	MUNIZ, MARJORIE ANN	1,200.00	F-T COUNC CRTORD
EH 00358563	08/27/2015	ANDELL, ERIC	1,000.00	OTHER NON-CAPITA
EH 00358564	08/27/2015	LAIRD JR, JULES L	125.00	NON TRIAL-3RD DE
EH 00358565	08/27/2015	ACOSTA, ALAN	4,800.00	T/NC-INVESTIGATI
EH 00358566	08/27/2015	GULAMALI, SHREYA	620.00	NON TRIAL-3RD DE
EH 00358567	08/27/2015	MURRAY, VALERIE S	3,167.20	SUB COURT REPORT
EH 00358568	08/27/2015	CRUZ, ROBERT	2,550.00	F-T COUNC CRTORD
EH 00358569	08/27/2015	BREEDLOVE, STEPHON	625.00	FAMILY CONTEMPT
EH 00358570	08/27/2015	DESHETLER, KAREN	3,264.80	SUB COURT REPORT
EH 00358571	08/27/2015	WELLS, STEPHANIE W	90.00	LITIGATION EXPEN
EH 00358572	08/27/2015	JIMENEZ, JOAQUIN	600.00	F-T COUNC CRTORD
EH 00358573	08/27/2015	SEDERIS, STACY A	350.00	DAILY-2ND DEGREE
EH 00358574	08/27/2015	BALDWIN, SCOTTY G	593.60	SUB COURT REPORT
EH 00358575	08/27/2015	DETOTO, EMILY	700.00	NON TRIAL-3RD DE
EH 00358576	08/27/2015	BOSTIC, JACQUELINE	725.00	FAMILY CONTEMPT
EH 00358577	08/27/2015	INVESTIGATIVE CONCEPTS UNLIMIT	5,067.28	T/NC-INVESTIGATI
EH 00358578	08/27/2015	RAMIREZ, ENRIQUE	3,475.00	ATTYFEE CRTORD
EH 00358579	08/27/2015	BRUESS, CAMILLE	593.60	SUB COURT REPORT
EH 00358580	08/27/2015	PRICE, JUDY	616.00	FEES AND SERVICE
EH 00358581	08/27/2015	NEEDHAM, JESSICA N	475.00	NON TRIAL-3RD DE
EH 00358582	08/27/2015	BUNDICK, CRAIG	1,875.00	NON TRIAL-3RD DE
EH 00358583	08/27/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00358584	08/27/2015	RODRIGUEZ, MARY ANN	4,236.77	SOF BINDING
EH 00358585	08/27/2015	LEMOND, JAMES M	5,180.00	CONTRACT WORKER
EH 00358586	08/27/2015	CANTRELL, DON R	5,375.00	NON TRIAL-3RD DE
EH 00358587	08/27/2015	DODIER, ELIHU H	11,752.50	NONCAP-BILINGUAL
EH 00358588	08/27/2015	CRAFT, E ROSS	2,375.00	NON TRIAL-3RD DE
EH 00358589	08/27/2015	VINAS, JOSEPH	175.00	NON TRIAL-2ND DE
EH 00358590	08/27/2015	BENAVIDES, ANTONIO	1,012.50	NO APPEAR CRTORD



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EH 00358591	08/27/2015	WAINWRIGHT, VALDEANE	2,968.00	SUB COURT REPORT
EH 00358592	08/27/2015	BALDWIN, SHANNON B	1,125.00	NON TRIAL-3RD DE
EH 00358593	08/27/2015	GARZA, DAVID L	7,075.00	NON TRIAL-3RD DE
EH 00358594	08/27/2015	BARNEY, KAREN	395.00	DAILY-1ST DEGREE
EH 00358595	08/27/2015	LEDOUX, JOSETTE M	702.50	FAMILY TDFPS NON
EH 00358596	08/27/2015	SINGLETON, ANGELIA J H	1,929.20	SUB COURT REPORT
EH 00358597	08/27/2015	ACOSTA, JERRY MICHAEL	4,900.00	T/NC-3RD DEGREE
EH 00358598	08/27/2015	CORTES, EDUARDO	100.00	NO APPEAR CRTORD
EH 00358599	08/27/2015	NASSIF, MICHAEL PAUL	1,600.00	DAILY-2ND DEGREE
EH 00358600	08/27/2015	LAVEARN, IVEY	865.60	SUB COURT REPORT
EH 00358601	08/27/2015	KUHN, KELLY	404.75	T/C-INVESTIGATIO
EH 00358602	08/27/2015	MCCOY, KENNETH E	6,255.00	DAILY-1ST DEGREE
EH 00358603	08/27/2015	MARTIN, STEPHANIE LYNN	420.00	NON TRIAL-2ND DE
EH 00358604	08/27/2015	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00358605	08/27/2015	RENFRO, MICHAEL D	600.00	DAILY-2ND DEGREE
EH 00358606	08/27/2015	BUSH, PRISCILLA TOMMYE	500.00	ATTYFEE CRTORD
EH 00358607	08/27/2015	CENTRE TECHNOLOGIES	350,713.96	SOFTWARE MAINTEN
EH 00358608	08/27/2015	BUTEL, ELAINA	2,087.50	FAMILY TDFPS NON
EH 00358609	08/27/2015	DURHAM, DOUGLAS M	820.00	NON TRIAL-2ND DE
EH 00358610	08/27/2015	STECKLER, LOUISE	2,880.00	SOF BINDING
EH 00358611	08/27/2015	ABRAHAM, JETTY	2,975.00	FAMILY CONTEMPT
EH 00358612	08/27/2015	ROBERTS, BRIAN MARC	455.00	NON TRIAL-3RD DE
EH 00358613	08/27/2015	KIM, MICHELLE M	2,490.00	FAMILY TDFPS OUT
EH 00358614	08/27/2015	GOUBEAUD, TONI	2,578.00	SOF EXHIBITS
EH 00358615	08/27/2015	ACOSTA PC, GERALDO G	7,500.00	NON TRIAL-3RD DE
EH 00358616	08/27/2015	LEITNER, CAROL MICHELLE	9,973.42	DWI SOBER ATTY F
EH 00358617	08/27/2015	BAKER & TAYLOR INC	5,604.83	CONTRACT CONTINU
EH 00358618	08/27/2015	PAUL ORTEGA SERVICES INC	408.00	FLEET-OUTSIDE SE
EH 00358619	08/27/2015	GONZALEZ, RAMONA	1,780.80	SUB COURT REPORT
EH 00358620	08/27/2015	PTS OF AMERICA	1,223.40	FEES AND SERVICE
EH 00358621	08/27/2015	MOSELEY, ANN LEE DULEVITZ	3,540.00	T/NC-2ND DEGREE
EH 00358622	08/27/2015	CONNORS, CLAIRE T	1,090.00	DAILY-1ST DEGREE
EH 00358623	08/27/2015	CROWLEY, J SIDNEY	550.00	NON TRIAL-2ND DE
EH 00358624	08/27/2015	SIMPLEXGRINNELL LP	7,476.48	FIRE SAFETY SVCS
EH 00358625	08/27/2015	AYERS, RANDY	3,096.25	NON TRIAL-1ST DE
EH 00358626	08/27/2015	LUONG, JASON T	2,450.00	NON TRIAL-3RD DE
EH 00358627	08/27/2015	PRISTAL'S AUTOMOTIVE INC	678.06	FLEET-OUTSIDE SE
EH 00358628	08/27/2015	SHANNON, HATTIE SEWELL	9,215.00	WEEKLY-1ST DEGRE
EH 00358629	08/27/2015	WILSON, DAVIE L	51.35	TRAVEL-VISITG JU
EH 00358630	08/27/2015	SMITH, JAMES DENNIS	3,195.00	DAILY-1ST DEGREE
EH 00358631	08/27/2015	MARTINEZ, HERMAN	3,600.00	NONCAP-BILINGUAL
EH 00358632	08/27/2015	FLEET SAFETY EQUIPMENT	3,450.96	FLEET-OUTSIDE SE
EH 00358633	08/27/2015	FLYNN, KATIE	6,100.00	CPS NON-TRIAL JU
EH 00358634	08/27/2015	HASSELL, COURTNEY ELIZABETH	1,050.00	FAMILY TDFPS OUT
EH 00358635	08/27/2015	SPROTT JR, OLIVER W	23,050.00	CPS NON-TRIAL JU
EH 00358636	08/27/2015	EXECUTIVE INFORMATION SYSTEMS	3,636.00	SOFTWARE MAINTEN
EH 00358637	08/27/2015	BUSH, MICHELLE	8,125.00	CPS NON-TRIAL JU
EH 00358638	08/27/2015	BOGAR, EILEEN	2,200.00	NON TRIAL-3RD DE
EH 00358639	08/27/2015	STANSBURY, THOMAS O	293.74	TRAVEL-VISITG JU
EH 00358640	08/27/2015	OAKES PLLC, NATALIA C	1,075.00	Non Trial-Misdem
EH 00358641	08/27/2015	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00358642	08/27/2015	BENCH, GINA	5,293.61	SUB COURT REPORT
EH 00358643	08/27/2015	ELIZONDO, TERRY LEA	1,845.00	FAMILY TDFPS NON
EH 00358644	08/27/2015	MANNS, QIANA SHANNE	6,225.00	FAMILY TDFPS OUT
EH 00358645	08/27/2015	BATCHAN JR, JOHN W	1,225.00	CPS NON-TRIAL JU
EH 00358646	08/27/2015	FUQUA, MICHAEL LEE	750.00	COURT COSTS

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EH 00358647	08/27/2015	ZAMIR, SHAHIN	7,700.00	F-T COUNC CRTORD
EH 00358648	08/27/2015	ROMERO, JORGE	625.00	FAMILY CONTEMPT
EH 00358649	08/27/2015	CHRISTENSON, LORI B	2,575.00	ATTYFEE CRTORD
EH 00358650	08/27/2015	MARSHALL, LUCINDA	1,935.00	DAILY-1ST DEGREE
EH 00358651	08/27/2015	DEVLIN, ERIC H	5,875.00	NON TRIAL-3RD DE
EH 00358652	08/27/2015	ADDISON, CANTRECE	496.80	LITIGATION EXPEN
EH 00358653	08/27/2015	AMBIUS INC	662.60	REPAIR & MAINT
EH 00358654	08/27/2015	THE GORDIAN GROUP	422.46	FEES AND SERVICE
EH 00358655	08/27/2015	PSYCHOLOGICAL ASSESSMENT RESOU	955.15	SUPPLIES
EH 00358656	08/27/2015	LANSDOWNE MOODY CO LP	2,505.10	MOTOR EQUIP EXPE
EH 00358657	08/27/2015	FIRE PROTECTION SVC	2,570.46	FIRE SAFETY SVCS
EH 00358658	08/27/2015	CASTILLO, MARK A	1,150.00	NON TRIAL-3RD DE
EH 00358659	08/27/2015	RBEX INC DBA APPLE TOWING CO	505.00	COMMERCIAL TOWIN
EH 00358660	08/27/2015	KAMINSKY MD PA, STEPHEN	24,120.00	F&S-TEMP PERSONN
EH 00358661	08/27/2015	GREAT SOUTHWEST PAPER CO	55,874.63	CHEM/LAB SUPPLIE
EH 00358662	08/27/2015	ADOBE EQUIPMENT	202.24	MOTOR EQUIP EXPE
EH 00358663	08/27/2015	FRAZIER, STEVEN B	1,650.00	FAMILY TDFPS OUT
EH 00358664	08/27/2015	LANSDEN, JILL L	200.00	NO APPEAR CRTORD
EH 00358665	08/27/2015	SOUTHERN FOOD GROUPS LP	79,381.17	PROVISIONS
EH 00358666	08/27/2015	TEJAS OFFICE PRODUCTS INC	127.82	OFFICE SUPPLIES
EH 00358667	08/27/2015	BEYER CONSTRUCTION LLC	17,640.82	AP RETAINAGE SWP
EH 00358668	08/27/2015	FRANZMEIER, SYLVIA	150.00	FEES AND SERVICE
EH 00358669	08/27/2015	MARTIN, THOMAS	6,975.00	NON TRIAL-3RD DE
EH 00358670	08/27/2015	EVERSON, DONNA	10,470.00	FAMILY TDFPS NON
EH 00358671	08/27/2015	FORESTRY SUPPLIERS INC	218.08	SUPPLIES
EH 00358672	08/27/2015	GULF COAST EQUIPMENT CO	1,560.05	EQUIPMENT REPAIR
EH 00358673	08/27/2015	HERNANDEZ, BERTA A	2,580.00	INTERPER. FEES
EH 00358674	08/27/2015	ROY JORGENSEN ASSOCIATES	2,849.18	FEES AND SERVICE
EH 00358675	08/27/2015	BROWN JR, CHARLES A	3,350.00	NON TRIAL-1ST DE
EH 00358676	08/27/2015	BACY, AKILAH	615.00	DAILY-3RD DEGREE
EH 00358677	08/27/2015	BRAGG, MELANIE D	250.00	COURT COSTS
EH 00358678	08/27/2015	BOYS AND GIRLS CLUBS OF GREATE	119,988.55	FEES AND SERVICE
EH 00358679	08/27/2015	ODS PRINTING	980.04	OFFICE SUPPLIES
EH 00358680	08/27/2015	CENTER FOR FAMILY CONSULTATION	3,000.00	FEES AND SERVICE
EH 00358681	08/27/2015	BIO LANDSCAPE & MAINTENANCE	204,043.37	FEES AND SERVICE
EH 00358682	08/27/2015	DAVIS, NEAL	1,665.00	DAILY-1ST DEGREE
EH 00358683	08/27/2015	BARRIOS, MANUEL E	2,880.00	INTERPRE-HEARING
EH 00358684	08/27/2015	CRAWFORD, DENISE M	500.00	ATTYFEE CRTORD
EH 00358685	08/27/2015	MORRIS & DICKSON CO LLC	157,918.21	MEDICAL/DRUGS
EH 00358686	08/27/2015	HUMBERSON DBA, ERNEST	2,955.85	T/NC-INVESTIGATI
EH 00358687	08/27/2015	MILSTEAD AUTOMOTIVE INC	7,340.45	COMMERCIAL TOWIN
EH 00358688	08/27/2015	MDL ENTERPRISE	21,019.14	EQUIP UNDER \$500
EH 00358689	08/27/2015	A1 PERSONNEL OF HOUSTON	323,990.67	F&S-TEMP PERSONN
EH 00358690	08/27/2015	BOB BARKER CO	518.10	CLOTHING
EH 00358691	08/27/2015	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
EH 00358692	08/27/2015	MCDONOUGH ENGINEERING CORPORAT	75,879.10	PRE. ENG. SVCS.
EH 00358693	08/27/2015	GROVES INDUSTRIAL SUPPLY	3,165.02	EQUIP UNDER \$500
EH 00358694	08/27/2015	BWI COMPANIES INC	128.29	FEED/FERTILIZER
EH 00358695	08/27/2015	HOLLIDAY DOOR & GATE	207.50	REPAIR & MAINT
EH 00358696	08/27/2015	STRIPES & STOPS COMPANY	49,049.14	ROADS&BRIDGESREP
EH 00358697	08/27/2015	CHERRY CRUSHED CONCRETE	15,046.00	CONSTRUCTION
EH 00358698	08/27/2015	PRESS, DIONNE S	2,476.00	F-T COUNC CRTORD
EH 00358699	08/27/2015	ELECTRONIC TRANSACTION CONSULT	284,600.00	SOFTWARE MAINTEN
EH 00358700	08/27/2015	CERILLIANT	3,795.98	FEES AND SERVICE
EH 00358701	08/27/2015	LAW OFFICE OF BOBBIE YOUNG RN	3,500.00	FAMILY TDFPS OUT
EH 00358702	08/27/2015	HC SPORTS & CONVENTION CORP	2,221.80	FEES AND SERVICE

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EH 00358703	08/27/2015	MILLARD, JOHN R	9,675.00	FAMILY TDFPS NON
EH 00358704	08/27/2015	SAMPLE, MAITE M	1,500.00	F-T COUNC CRTORD
EH 00358705	08/27/2015	IZAGUIRRE, ABEL	1,325.00	F-T COUNC CRTORD
EH 00358706	08/27/2015	CHANDLER, DAVID L	600.00	FAMILY CONTEMPT
EH 00358707	08/27/2015	DAVIS, RICHARD	1,450.00	REPAIR & MAINT
EH 00358708	08/27/2015	GLICK, EVAN B	15,950.00	FAMILY TDFPS NON
EH 00358709	08/27/2015	MENADE INC	558,011.33	CONSTRUCTION
EH 00358710	08/27/2015	AGILENT TECHNOLOGIES	545.50	CHEM/LAB SUPPLIE
EH 00358711	08/27/2015	ALLTEX GLASS CO	918.75	REPAIR & MAINT
EH 00358712	08/27/2015	HOUSEHOLD DRIVERS REPORT	84.00	SOFTWARE LICENSE
EH 00358713	08/27/2015	PITNEY BOWES PURCHASE POWER	1,020.99	POSTAGE
EH 00358714	08/27/2015	GOOD LAW FIRM, THE	125.00	FAMILY CONTEMPT
EH 00358715	08/27/2015	NEEL SCHAFFER	35,987.50	PRE. ENG. SVCS.
EH 00358716	08/27/2015	CAROL DAVIS REPORTING	485.77	LITIGATION EXPEN
EH 00358717	08/27/2015	MASTERWORD SVCS INC	21,807.33	INTERPRE-HEARING
EH 00358718	08/27/2015	SOUTHERN CRUSHED CONCRETE	272.83	ROCK
EH 00358719	08/27/2015	SEPARATION TECHNOLOGY INCORPOR	3,607.48	MEDICAL/DRUGS
EH 00358720	08/27/2015	OKORAFOR, AZUWUIKE	400.00	FAMILY CONTEMPT
EH 00358721	08/27/2015	VELA, JOSE JULIO	2,400.00	F-T COUNC CRTORD
EH 00358722	08/27/2015	SOUTHERN ALUMINUM MANUFACTURIN	1,097.40	NON-INV PROP & E
EH 00358723	08/27/2015	UNITED SPEEDOMETER AND RADIO S	540.60	FLEET-OUTSIDE SE
EH 00358724	08/27/2015	ULTRA LABELING SYSTEMS	861.85	FEES AND SERVICE
EH 00358725	08/27/2015	OTHON	100,313.13	ROADS&BRIDGESREP
EH 00358726	08/27/2015	JOHNSON, CECELIA	7,440.00	FEES AND SERVICE
EH 00358727	08/27/2015	SECURITY SAFETY & SUPPLY	5,680.25	SUPPLIES
EH 00358728	08/27/2015	OLMSTED-KIRK PAPER CO	20,235.93	OFFICE SUPPLIES
EH 00358729	08/27/2015	BIG Z LUMBER	7,562.87	LUMBER
EH 00358730	08/27/2015	WAUKESHA PEARCE IND	66.79	MOTOR EQUIP EXPE
EH 00358731	08/27/2015	ACE MART RESTAURANT SUPPLY	234.20	SUPPLIES
EH 00358732	08/27/2015	AMERICAN MATERIALS INC	804.27	ASPHALTIC CONCRE
EH 00358733	08/27/2015	PREMIUM FOODS CO	21,155.50	PROVISIONS
EH 00358734	08/27/2015	CLINICAL PATHOLOGY LABS INC	323.00	MEDICAL/DRUGS
EH 00358735	08/27/2015	ELITE PERSONNEL CONSULTANTS	94,042.12	F&S-TEMP PERSONN
EH 00358736	08/27/2015	ST HOPE FOUNDATION	9,300.00	SUB-RECIPIENTS
EH 00358737	08/27/2015	MURPHYS POOL & SPAS	262.50	FEES AND SERVICE
EH 00358738	08/27/2015	PAGE SOUTHERLAND PAGE LLP	12,450.00	FEES AND SERVICE
EH 00358739	08/27/2015	BENKEN AND ASSOCIATES	8,477.48	INVESTIGA CRTORD
EH 00358740	08/27/2015	MERIDIAN FENCE & SECURITY L P	5,523.99	FENCING-NON CAPI
EH 00358741	08/27/2015	TASER INTERNATIONAL	10,724.54	CONSUMABLE SUPP
EH 00358742	08/27/2015	SUN COAST RESOURCES INC	153,491.94	GASOLINE
EH 00358743	08/27/2015	LANDTECH CONSULTANTS	2,747.23	ENGINEERING SERV
EH 00358744	08/27/2015	CHERRY MOVING COMPANY	35,425.21	DEMOLITIONS
EH 00358745	08/27/2015	PRINT RITE INC	586.61	OFFICE SUPPLIES
EH 00358746	08/27/2015	ENVIRONMENTAL SYSTEMS RESEARCH	88.33	FEES AND SERVICE
EH 00358747	08/27/2015	DIRECT TV BUSINESS SVC CENTER	721.16	FEES AND SERVICE
EH 00358748	08/27/2015	HAMLIN, REBECCA J	2,500.00	T/C-EXPERT TESTI
EH 00358749	08/27/2015	RESOURCE STAFFING INC	335,390.95	FEES AND SERVICE
EH 00358750	08/27/2015	AAA ASPHALT PAVING INC	74,418.92	AP RETAINAGE SWP
EH 00358751	08/27/2015	CANNON, JOSEPH P	3,025.00	CPS NON-TRIAL JU
EH 00358752	08/27/2015	LONE STAR UNIFORMS	18,263.56	UNIFORMS
EH 00358753	08/27/2015	QUALITY DIALYSIS TWO INC	53,380.00	FEES AND SERVICE
EH 00358754	08/27/2015	HALCO LIFE SAFETY SYSTEMS INC	4,550.00	CHEM/LAB SUPPLIE
EH 00358755	08/27/2015	CENTURY HYDRAULICS LLC	91.75	MOTOR EQUIP EXPE
EH 00358756	08/27/2015	HANCOCK JAHN LEE & PUCKETT	402.98	FEES AND SERVICE
EH 00358757	08/27/2015	HARRIS COUNTY NEIGHBORHOOD	671.35	FEES AND SERVICE
EH 00358758	08/27/2015	JOHNSTON	2,613.91	EQUIP OVER \$5000

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EH 00358759	08/27/2015	MOBILE MINI TX LTD PARTNERSHIP	100.90	RENTALS/LEASES
EH 00358760	08/27/2015	ORACLE AMERICA INC	1,922,480.00	SOFTWARE LICENSE
EH 00358761	08/27/2015	HEIGHTS INVESTIGATIVE SVCS	550.00	RESETS & DETENTI
EH 00358762	08/27/2015	GAMEZ, RACHEL	4,442.20	SUB COURT REPORT
EH 00358763	08/27/2015	VIJ, VIKRAM	935.00	NON TRIAL-3RD DE
EH 00358764	08/27/2015	DUPONT, THOMAS BARKER	6,691.00	DAILY-1ST DEGREE
EH 00358765	08/27/2015	MALLIA, WAYNE J	616.92	TRAVEL-VISITG JU
EH 00358766	08/27/2015	DUNN, BRENNEN	560.00	T/NC-2ND DEGREE
EH 00358767	08/27/2015	MENDOZA GUINN, ANGIE	500.00	FAMILY CONTEMPT
EH 00358768	08/27/2015	RJL INVESTIGATIONS	2,820.59	T/NC-INVESTIGATI
EH 00358769	08/27/2015	HARRIS COUNTY HOSPITAL DIST	6,919.00	FEES AND SERVICE
EH 00358770	08/27/2015	DINER'S CLUB INTERNATIONAL	9,429.85	TRAVEL FOR EDUC/
EH 00358771	08/27/2015	HARRIS COUNTY SOCIAL SERVICES	8,627.51	DONATIONS, MAINT
EH 00358772	08/27/2015	RYAN WHITE PLANNING COUNCIL	740.65	FEES AND SERVICE
EH 00358773	08/27/2015	YBARRAS REAL ESTATE SVCS	1,882.00	FEES AND SERVICE
EH 00358774	08/27/2015	LANTANA COMMUNICATIONS CORP	7,367.50	FEES AND SERVICE
EH 00358775	08/27/2015	PASADENA COMMUNITY RESOURCE CE	10,972.32	SUB-RECIPIENTS
EH 00358776	08/27/2015	WORLD FUEL SERVICES INC	3,807.21	MOTOR EQUIP EXPE
EH 00358777	08/27/2015	ALL PRO WINDSHIELD REPAIR LLC	1,202.36	FLEET-OUTSIDE SE
EH 00358778	08/27/2015	LIAO, MINDY	4,800.00	FEES AND SERVICE
EH 00358779	08/27/2015	EXECUTIVE SECURITY INTEGRATORS	8,787.60	FIRE EXTINGUISHE
EH 00358780	08/27/2015	AERO FUND FINANCIAL	10,021.18	SUB-RECIPIENTS
EH 00358781	08/27/2015	VALENCIA, THERESA	1,911.00	F&S-CONSULTIN FE
EH 00358782	08/27/2015	WHOLE WIN	5,505.02	RENTALS/LEASES
EH 00358783	08/27/2015	ABNER, MICHAEL	350.00	NO APPEAR CRTORD
EH 00358784	08/27/2015	MILLER, MICHELLE	1,032.00	APPEAL NON-DEATH
EH 00358785	08/27/2015	WOODARD, ANDRA CROSS	1,040.00	FEES AND SERVICE
EH 00358786	08/27/2015	RIVERA HYBNER, MORGAN TAYLOR	995.00	FAMILY TDFPS OUT
EH 00358787	08/27/2015	RECALDE, CELINA	4,660.00	FAMILY TDFPS TRI
EH 00358788	08/27/2015	CORDOVA, KRIZIA ELIZABETH	1,187.20	SUB COURT REPORT
EH 00358789	08/27/2015	PILGRIM, ROCKY LEANN	275.00	FAMILY TDFPS NON
EH 00358790	08/27/2015	BANERJEE, ARIJIT	225.00	FAMILY CONTEMPT
EH 00358791	08/27/2015	STRUCTURAL CONCRETE SYSTEMS	446,138.10	BUILDING RENOVAT
EH 00358792	08/27/2015	ALE USA	4,269.50	FEES AND SERVICE
EH 00358793	08/27/2015	KING, CURTIS LAMAR	990.00	FEES AND SERVICE
EH 00358794	08/27/2015	MELMAT	167.50	SUPPLIES
EH 00358795	08/27/2015	MATTHEWS, CANDACE	1,480.50	F&S-CONSULTIN FE
EH 00358796	08/27/2015	ALERT SERVICES INC	1,134.58	MEDICAL/DRUGS
EH 00358797	08/27/2015	PIERRE LOUIS, MAC ARTHUR	250.00	FAMILY CONTEMPT
EH 00358798	08/27/2015	GRASSMUCK, MONICA D	2,671.20	SUB COURT REPORT
EH 00358799	08/27/2015	SIMPSON, DWAYNE J	125.00	FAMILY CONTEMPT
EH 00358800	08/27/2015	MENDOZA, JOSUE	384.00	FEES AND SERVICE
EH 00358801	08/27/2015	SURVEILLANCE SPECIALTY GROUP	863.75	T/NC-INVESTIGATI
EH 00358802	08/27/2015	SALDANA, AARON J	225.00	FAMILY CONTEMPT
EH 00358803	08/27/2015	WILSON, WILKIE ANDREW	9,973.00	T/C-EXPERT TESTI
EH 00358804	08/27/2015	PASTRANO, EUSEBIO CHEVO	1,100.00	NON TRIAL-2ND DE
EH 00358805	08/27/2015	SALAZAR, KARA	1,335.60	SUB COURT REPORT
EH 00358806	08/27/2015	BDO USA	237,240.00	FEES & SVCS-CAPI
EH 00358807	08/27/2015	PACIFICO, JAMES	650.00	TRAINING
EH 00358808	08/27/2015	OREAR, DARBY	1,080.00	FEES AND SERVICE
EH 00358809	08/27/2015	LEEDS, JACQUES	125.00	FAMILY CONTEMPT
EH 00358810	08/27/2015	RIBAS, THOMAS S	662.40	F&S-CONSULTIN FE
EH 00358811	08/27/2015	BOYD, AMBER M	500.00	FAMILY CONTEMPT
EH 00358812	08/27/2015	EVANS, COLLIN	1,100.00	F-T COUNC CRTORD
EH 00358813	08/27/2015	PIRRA SIMPSON, BRIGIDA	1,200.00	F-T COUNC CRTORD
EH 00358814	08/27/2015	BORSKI, JULIE RACHELLE	296.80	SUB COURT REPORT

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EH 00358815	08/27/2015	MOORE, MICHAEL HARDIE	1,245.00	F-T COUNC CRTORD
EH 00358816	08/27/2015	FITCH, BONNIE	1,525.00	CPS NON-TRIAL JU
EH 00358817	08/27/2015	STROUD, MARKAY A	1,370.00	NON TRIAL-3RD DE
EH 00358818	08/27/2015	SCOTT, ROBERT R	550.00	NON TRIAL-3RD DE
EH 00358819	08/27/2015	ST JULIAN, COURTNEY	1,390.00	NON TRIAL-3RD DE
EH 00358820	08/27/2015	DOEBBLER, TED	4,505.00	NON TRIAL-1ST DE
EH 00358821	08/27/2015	MCALISTER, SEAN T	50.00	CPS OUT CRTS HRS
EH 00358822	08/27/2015	FLEMING, MARCUS J	2,400.00	T/NC-2ND DEGREE
EH 00358823	08/27/2015	PARKS, KIM	3,360.00	F-T COUNC CRTORD
EH 00358824	08/27/2015	BAYLOR COLLEGE OF MEDICINE	34,125.00	FEES AND SERVICE
EH 00358825	08/27/2015	BOBBITT, JB LEE	1,675.00	CPS NON-TRIAL JU
EH 00358826	08/27/2015	WHITWORTH, THOMAS M	125.00	FAMILY CONTEMPT
EH 00358827	08/27/2015	BENAVIDES, KELLY	600.00	F-T COUNC CRTORD
EH 00358828	08/27/2015	CEUSTERMANS, ANDRES	3,350.00	INTERPRE-HEARING
EH 00358829	08/27/2015	HENLEY, CYNTHIA R	1,000.00	F-T COUNC CRTORD
EH 00358830	08/27/2015	HOUSTON DRIVE TRAIN SVC	1,200.00	MOTOR EQUIP EXPE
EH 00358831	08/27/2015	PRECINCT2GETHER INC	39,064.92	SUB-RECIPIENTS
EH 00358832	08/27/2015	FREESE & NICHOLS INC	1,361.25	ENGINEERING SERV
EH 00358833	08/27/2015	HUBBARD, CHAUN DAVIS	1,205.00	NON TRIAL-3RD DE
EH 00358834	08/27/2015	WHITE, ANTOINETTE	250.00	CPS OUT CRTS HRS
EH 00358835	08/27/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00358836	08/27/2015	WILLIAMS BROS CONST INC	517,346.98	AP RETAINAGE SWP
EH 00358837	08/27/2015	ANGEL BROTHERS ENTERPRISES INC	1,522,715.27	ROADS&BRIDGESREP
EH 00358838	08/27/2015	CITY SUPPLY CO	4,399.83	SUPPLIES
EH 00358839	08/27/2015	WALKER, MEKISHA JANE	1,250.00	F-T COUNC CRTORD
EH 00358840	08/27/2015	VOLUNTEERS OF AMERICA	3,082.65	FEES AND SERVICE
EH 00358841	08/27/2015	JOHNSON SUPPLY	12,229.63	SUPPLIES
EH 00358842	08/27/2015	WEBBER LLC	1,883,239.71	CONSTRUCTION
EH 00358843	08/27/2015	DELL MARKETING LP	45,463.99	EQUIP UNDER \$500
EH 00358844	08/27/2015	WENDENBURG, CHRISTIAN R	2,501.52	T/NC-INVESTIGATI
EH 00358845	08/27/2015	CROW, JULIANE PHILLIPS	125.00	CPS NON-TRIAL JU
EH 00358846	08/27/2015	NATIONAL SCREENING CENTER	12,776.00	DNA DRUG JUV CPS
EH 00358847	08/27/2015	SANTA MARIA HOSTEL	550.00	FEES AND SERVICE
EH 00358848	08/27/2015	GRIMES GRASS CO	87.00	LANDSCAPING
EH 00358849	08/27/2015	ALTEX ELECTRONICS LTD	653.65	COMP OFFICE SUPP
EH 00358850	08/27/2015	MACIAS, ALEJANDRO	1,200.00	F-T COUNC CRTORD
EH 00358851	08/27/2015	HUBCO INC	176,073.87	CONSTRUCTION
EH 00358852	08/27/2015	TRAILER WHEEL & FRAME CO	2,336.27	MOTOR EQUIP EXPE
EH 00358853	08/27/2015	ENTERPRISE LEASING	1,650.00	CAR & VAN RENTAL
EH 00358854	08/27/2015	MTF EQUIPMENT SALES INC	334.27	FLEET-OUTSIDE SE
EH 00358855	08/27/2015	RECOVERY HEALTHCARE	360.00	FEES AND SERVICE
EH 00358856	08/27/2015	MICRO CENTER	613.84	EQUIPMENT REPAIR
EH 00358857	08/27/2015	SMITH, SHELLY M	225.00	FAMILY CONTEMPT
EH 00358858	08/27/2015	PROFESSIONAL TURF PRODUCTS	12.50	MOTOR EQUIP EXPE
EH 00358859	08/27/2015	LONGWORTH, DARYL F	1,612.50	CPS OUT CRTS HRS
EH 00358860	08/27/2015	LEWIS, THOMAS J	620.00	1ST DEGREE-OUT O
EH 00358861	08/27/2015	CASTRO, AMY P	1,550.00	TRAINING
EH 00358862	08/27/2015	STAPLES CONTRACT & COMMERCIAL	92,194.44	OFFICE SUPPLIES
EH 00358863	08/27/2015	SINCLAIR, NATASHA A	1,400.00	TERM-2ND DEGREE
EH 00358864	08/27/2015	SHELSEY, MARSHALL	270.00	MISC BOOKS
EH 00358865	08/27/2015	PITNEY BOWES INC	456.96	EQUIPMENT REPAIR
EH 00358866	08/27/2015	PLAUT, BENJAMIN	561.00	NON TRIAL-2ND DE
EH 00358867	08/27/2015	CRAIG, MICHAEL F	1,325.00	CPS OUT CRTS HRS
EH 00358868	08/27/2015	HERTZ EQUIPMENT RENTAL CO	1,831.47	EQUIPMENT RENTAL
EH 00358869	08/27/2015	CALDWELL COUNTRY CHEVROLET LLC	598,988.67	VEHICLES O/5000
EH 00358870	08/27/2015	WILLIAM S HEIN & CO	389.34	OFFICE SUPPLIES

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EH 00358871	08/27/2015	BRUEGGER, ALEXIS GILBERT	520.00	DAILY-1ST DEGREE
EH 00358872	08/27/2015	SIEMENS INDUSTRY	9,156.80	TRAFFIC SIGNAL M
EH 00358873	08/27/2015	CRANE, DONALD M	1,937.50	FAMILY TDFPS TRI
EH 00358874	08/27/2015	AMTECH ELEVATOR SERVICES	21,403.04	VERTICAL TRANSP
EH 00358875	08/27/2015	CLAY, MICHAEL D	125.00	FAMILY CONTEMPT
EH 00358876	08/27/2015	ARNOLD OIL COMPANY OF AUSTIN	5,009.59	SUSPENSE-PARTS
EH 00358877	08/27/2015	MNK INFO TECH INC	5,200.00	FEES AND SERVICE
EH 00358878	08/27/2015	ISI CONTRACTING INC	7,419.50	ROADS&BRIDGESREP
EH 00358879	08/27/2015	CABOT INDUSTRIAL VALUE FUND II	2,497.04	RENTALS/LEASES
EH 00358880	08/27/2015	PITNEY BOWES GLOBAL FINANCIAL	2,173.00	RENTALS/LEASES
EH 00358881	08/27/2015	JMJ ORGANICS LTD	22,861.52	LANDSCAPING
EH 00358882	08/27/2015	MIDTOWN ENGINEERS LLC	9,162.00	ENGINEER SVCS-NC
EH 00358883	08/27/2015	RUBAL, MARK A	1,250.00	F-T COUNC CRTORD
EH 00358884	08/27/2015	MERCK SHARP & DOHME	16,307.67	MEDICAL/DRUGS
EH 00358885	08/27/2015	QA SPECIALISTS	16,251.55	F&S-TEMP PERSONN
EH 00358886	08/27/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00358887	08/27/2015	ASPLUNDH TREE EXPERT CO	758.03	LANDSCAPE SERVIC
EH 00358888	08/27/2015	SUNGARD BI-TECH INC	21,761.80	SOFTWARE MAINTEN
EH 00358889	08/27/2015	FISHER SCIENTIFIC CO	5,039.92	CHEM/LAB SUPPLIE
EH 00358890	08/27/2015	HART, CARY LYNN	3,125.00	F-T COUNC CRTORD
EH 00358891	08/27/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00358892	08/27/2015	ACTION ELEVATOR SAFETY INSPECT	500.00	VERTICAL TRANSP
EH 00358893	08/27/2015	KHAWAJA LAW	1,575.00	DAILY-3RD DEGREE
EH 00358894	08/27/2015	BISHOP, SUSAN M	350.00	DAILY-2ND DEGREE
EH 00358895	08/27/2015	MORTON, CHRIS	500.00	NON TRIAL-3RD DE
EH 00358896	08/27/2015	TRANSCORE	364,944.86	FEES AND SERVICE
EH 00358897	08/27/2015	JT VAUGHN CONSTRUCTION	3,483,976.04	AP RETAINAGE SWP
EH 00358898	08/27/2015	PUBCHARA ATTY, SILVIA V	500.00	NON TRIAL-3RD DE
EH 00358899	08/27/2015	OWMBY, JOSEPH S	2,725.00	NON TRIAL-3RD DE
EH 00358900	08/27/2015	DAVIS, SAMANTHA Y	137.50	FAMILY TDFPS NON
EH 00358901	08/27/2015	ULTIMATE CHANGES	682.00	FEES AND SERVICE
EH 00358902	08/27/2015	HDE ELECTRIC	33,769.75	EQUIPMENT REPAIR
EH 00358903	08/27/2015	BROWN, CHERYL S	1,500.00	F-T COUNC CRTORD
EH 00358904	08/27/2015	CASEWORTHY INC	8,353.00	OTHER FEES & SVC
EH 00358905	08/27/2015	BROWN, RODNEY	250.00	FAMILY CONTEMPT
EH 00358906	08/27/2015	ADKINSON, DOUGLAS P	1,000.00	SEMINAR/CONF/TRA
EH 00358907	08/27/2015	OSBURN ASSOC INC	32,753.12	TRAFF SIGNS/STRI
EH 00358908	08/27/2015	KROGER FOOD STORES	545.73	OTHER SERVICES
EH 00358909	08/27/2015	JEREB PLLC, THEODORE B	387.50	FAMILY TDFPS NON
EH 00358910	08/27/2015	SULLA, JAMIE M	2,916.70	T/NC-3RD DEGREE
EH 00358911	08/27/2015	CENTRAL TEXAS REGIONAL MOBILIT	367,338.05	UNEARNED REVENUE
EH 00358912	08/27/2015	BALDERAS JR, ANTONIO	2,400.00	NON TRIAL-3RD DE
EH 00358913	08/27/2015	CONTINENTAL CARBONIC PRODUCTS	392.36	SUPPLIES
EH 00358914	08/27/2015	SECOND NATURE RESEARCH	1,228.42	T/NC-INVESTIGATI
EH 00358915	08/27/2015	LAWAL, AJIBADE	125.00	FAMILY CONTEMPT
EH 00358916	08/27/2015	HERNANDEZ, ROLANDO A	990.00	INTERPER. FEES
EH 00358917	08/27/2015	ESTRADA, JESSICA R	750.00	F-T COUNC CRTORD
EH 00358918	08/27/2015	IDSC HOLDINGS	919.16	REPAIR PARTS
EH 00358919	08/27/2015	EXECUTEAM STAFFING LP	13,504.66	FEES AND SERVICE
EH 00358920	08/27/2015	NATIONAL FOOD GROUP INC	1,589.92	PROVISIONS
EH 00358921	08/27/2015	CDW COMPUTER CENTERS INC	7,622.67	OFFICE SUPPLIES
EH 00358922	08/27/2015	BROCK, JULIE	490.00	FAMILY TDFPS OUT
EH 00358923	08/27/2015	CLINE, CYNTHIA J M	1,800.00	NON TRIAL-3RD DE
EH 00358924	08/27/2015	PATTERSON VETERINARY SUPPLY	3,750.01	MEDICAL/DRUGS
EH 00358925	08/27/2015	ALLIANCE LABORATORIES INC	31,628.25	ENGINEERING SERV
EH 00358926	08/27/2015	BROWN, DANNY L	420.00	FLEET-OUTSIDE SE

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EH 00358927	08/27/2015	NUNNERY, ALVIN E	4,250.00	NON TRIAL-3RD DE
EH 00358928	08/27/2015	MOON, TAMMY SIMIEN	225.00	FAMILY TDFPS NON
EH 00358929	08/27/2015	TAYLOR, ASHTON L	425.00	FAMILY CONTEMPT
EH 00358930	08/27/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00358931	08/27/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00358932	08/27/2015	GRAHAM, SPENCE	840.00	DAILY-1ST DEGREE
EH 00358933	08/27/2015	ST JOHN, PAUL	600.00	NON TRIAL-3RD DE
EH 00358934	08/27/2015	MCANALLY, EVA PATRICIA	400.00	CPS TRIAL JUVENI
EH 00358935	08/27/2015	LAMPLEY, MELVIN	2,000.00	SEMINAR/CONF/TRA
EH 00358936	08/27/2015	WELLS, JOE D	4,395.00	DAILY-1ST DEGREE
EH 00358937	08/27/2015	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00358938	08/27/2015	AGUIRRE, JUAN JOSE	5,830.00	NON TRIAL-2ND DE
EH 00358939	08/27/2015	CONTRERAS JR, JUAN M	1,250.00	NON TRIAL-3RD DE
EH 00358940	08/27/2015	HILL, TARYN	625.00	NON TRIAL-3RD DE
EH 00358941	08/27/2015	HARRIS DIGGS, CHERYL	1,325.00	F-T COUNC CRTORD
EH 00358942	08/27/2015	BEDFORD, OLLIE MAY	375.00	FAMILY CONTEMPT
EH 00358943	08/27/2015	ST MARTIN, STEPHEN C	3,650.00	NON TRIAL-2ND DE
EH 00358944	08/27/2015	POOL, ANGELIQUE	360.00	FEES AND SERVICE
EH 00358945	08/27/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00358946	08/27/2015	ALLEN, WILLIAM A	1,500.00	SEMINAR/CONF/TRA
EH 00358947	08/27/2015	KLEBAN, JANET K	595.00	NO APPEAR CRTORD
EH 00358948	08/27/2015	BECK, MICHELLE E	2,525.00	NON TRIAL-2ND DE
EH 00358949	08/27/2015	SUMMERS, DEBORAH D	375.00	NON TRIAL-3RD DE
EH 00358950	08/27/2015	WU, EUGENE Y	437.50	NON TRIAL-3RD DE
EH 00358951	08/27/2015	VILLARREAL, GILBERT	1,900.00	NON TRIAL-2ND DE
EH 00358952	08/27/2015	DODSON, GLENN	1,230.00	INTERPER-INDIGEN
EH 00358953	08/27/2015	SYLVESTER, BRIAN DAVID	300.00	FAMILY CONTEMPT
EH 00358954	08/27/2015	TATE, ALEXIS	156.00	OTHER FEES & SVC
EH 00358955	08/27/2015	BARR, JIM	6,075.00	NON TRIAL-3RD DE
EH 00358956	08/27/2015	NARUM, KAREN	1,050.00	FEES AND SERVICE
EH 00358957	08/27/2015	JOHNSON, KYLE B	1,555.00	NON TRIAL-3RD DE
EH 00358958	08/27/2015	SANTOS JR, RENATO	1,500.00	F-T COUNC CRTORD
EH 00358959	08/27/2015	SMITH, KEISHA LASHANNE	6,008.75	OTHER NON-CAPITA
EH 00358960	08/27/2015	REYNA, CHRISTINE S	880.00	FEES AND SERVICE
EH 00358961	08/27/2015	RICE, LISA	84.96	SUPPLIES
EH 00358962	08/27/2015	LE, THUY	750.00	F-T COUNC CRTORD
EH 00358963	08/27/2015	MCCULLOUGH, ELLIS	1,750.00	NON TRIAL-1ST DE
EH 00358964	08/27/2015	WILLIAMS, CLYDE H	225.00	NON TRIAL-1ST DE
EH 00358965	08/27/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00358966	08/27/2015	TREVINO, ISMAEL	125.00	FAMILY CONTEMPT
EH 00358967	08/27/2015	RICHARDSON, DAN W	1,000.00	F-T COUNC CRTORD
EH 00358968	08/27/2015	MARQUEZ CERVANTES, M ANGELES	900.00	INTERPER-INDIGEN
EH 00358969	08/27/2015	GONZALEZ, RICARDO N	605.00	NON TRIAL-2ND DE
EH 00358970	08/27/2015	RODRIGUEZ, GILBERT	1,500.00	F-T COUNC CRTORD
EH 00358971	08/27/2015	ANASTASIO, ABIGAIL E	250.00	NON TRIAL-3RD DE
EH 00358972	08/27/2015	TRENT, MICHAEL E	10,180.00	T/NC-3RD DEGREE
EH 00358973	08/27/2015	BURTON, RUTH YVONNE	5,260.00	NON TRIAL-3RD DE
EH 00358974	08/27/2015	REED, JAMES L	250.00	NON TRIAL-3RD DE
EH 00358975	08/27/2015	ISENBERG ATTY, MARC D	1,100.00	Non Trial-Misdem
EH 00358976	08/27/2015	SPJUT, JOHN HARLAN	1,225.00	CPS NON-TRIAL JU
EH 00358977	08/27/2015	RODRIGUEZ, RAUL	2,100.00	F-T COUNC CRTORD
EH 00358978	08/27/2015	ORTIZ JR , JIMMY J	5,042.00	NON TRIAL-2ND DE
EH 00358979	08/27/2015	PHEA, ANGELA	75.00	FAM CRT-OTHR EXP
EH 00358980	08/27/2015	MERCHANT, FEROZ FAROOK	1,770.00	T/NC-3RD DEGREE
EH 00358981	08/27/2015	CUELLAR, JAVIER	45.00	FEES AND SERVICE
EH 00358982	08/27/2015	CLOUD, CARVANA Y	5,250.00	TERM-2ND DEGREE

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EH 00358983	08/27/2015	RANDALL, BEATRICE	472.50	FAMILY TDFPS NON
EH 00358984	08/27/2015	LOPEZ, BLASA ESTELLA	200.00	INTERPER. FEES
EH 00358985	08/27/2015	TRAVIS JOHNSON AND ASSOCIATES	440.00	T/NC-INVESTIGATI
EH 00358986	08/27/2015	CANTU, JORGE A	3,000.00	F-T COUNC CRTORD
EH 00358987	08/27/2015	VAZQUEZ, JUAN	1,030.00	INTERPER-INDIGEN
EH 00358988	08/27/2015	HUGHES, HEATHER M	797.06	FAMILY TDFPS OUT
EH 00358989	08/27/2015	DEANE, SAMUEL H	2,125.00	NON TRIAL-3RD DE
EH 00358990	08/27/2015	FLEISCHER, RAQUEL SYLVIA	400.00	INTERPER. FEES
EH 00358991	08/27/2015	DESAI, RIDDHI	750.00	NON TRIAL-3RD DE
EH 00358992	08/27/2015	ALFARO, XAVIER	2,375.00	F-T COUNC CRTORD
EH 00358993	08/27/2015	MUNIZ, MARJORIE ANN	600.00	F-T COUNC CRTORD
EH 00358994	08/27/2015	GULAMALI, SHREYA	125.00	NON TRIAL-3RD DE
EH 00358995	08/27/2015	CRUZ, ROBERT	1,500.00	F-T COUNC CRTORD
EH 00358996	08/27/2015	BREEDLOVE, STEPHON	125.00	FAMILY CONTEMPT
EH 00358997	08/27/2015	JIMENEZ, JOAQUIN	1,200.00	F-T COUNC CRTORD
EH 00358998	08/27/2015	NEEDHAM, JESSICA N	4,347.80	NON TRIAL-2ND DE
EH 00358999	08/27/2015	BUNDICK, CRAIG	750.00	NON TRIAL-3RD DE
EH 00359000	08/27/2015	DODIER, ELIHU H	125.00	NON TRIAL-3RD DE
EH 00359001	08/27/2015	CRAFT, E ROSS	250.00	NON TRIAL-3RD DE
EH 00359002	08/27/2015	BENAVIDES, ANTONIO	575.00	OUTOFCRT CRTORD
EH 00359003	08/27/2015	GARZA, DAVID L	1,325.00	NON TRIAL-3RD DE
EH 00359004	08/27/2015	LOPEZ, BLANCA	640.00	NON TRIAL-3RD DE
EH 00359005	08/27/2015	BARNEY, KAREN	1,360.00	T/NC-3RD DEGREE
EH 00359006	08/27/2015	TEXAN TREE DEPOT LP	960.00	TREES
EH 00359007	08/27/2015	MARTIN, STEPHANIE LYNN	625.00	NON TRIAL-3RD DE
EH 00359008	08/27/2015	LEE BROCK, M VALERIA	2,263.14	SOBER COURT AF
EH 00359009	08/27/2015	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00359010	08/27/2015	ZAVALA, IRMA	495.00	INTERPRE-JP
EH 00359011	08/27/2015	DURHAM, DOUGLAS M	6,122.47	APPEALS-OTHER
EH 00359012	08/27/2015	ACOSTA PC, GERALDO G	625.00	NON TRIAL-3RD DE
EH 00359013	08/27/2015	LEITNER, CAROL MICHELLE	250.00	NON TRIAL-3RD DE
EH 00359014	08/27/2015	PAUL ORTEGA SERVICES INC	134.50	FLEET-OUTSIDE SE
EH 00359015	08/27/2015	MOSELEY, ANN LEE DULEVITZ	3,635.00	T/NC-3RD DEGREE
EH 00359016	08/27/2015	SIMPLEXGRINNELL LP	9,594.82	FIRE SAFETY SVCS
EH 00359017	08/27/2015	PRISTAL'S AUTOMOTIVE INC	25.50	FLEET-OUTSIDE SE
EH 00359018	08/27/2015	SHANNON, HATTIE SEWELL	1,045.00	DAILY-1ST DEGREE
EH 00359019	08/27/2015	SMITH, JAMES DENNIS	395.00	DAILY-1ST DEGREE
EH 00359020	08/27/2015	MARTINEZ, HERMAN	2,625.00	NON TRIAL-3RD DE
EH 00359021	08/27/2015	CARNES FUNERAL HOME	30,400.00	BEREAVEMENT SRVS
EH 00359022	08/27/2015	FLEET SAFETY EQUIPMENT	3,826.92	FLEET-OUTSIDE SE
EH 00359023	08/27/2015	FLYNN, KATIE	1,850.00	CPS NON-TRIAL JU
EH 00359024	08/27/2015	SPROTT JR, OLIVER W	625.00	FAMILY TDFPS NON
EH 00359025	08/27/2015	CREATIVE SOFTWARE SOLUTIONS	2,150.05	FEES & SVCS-CM
EH 00359026	08/27/2015	WALLER COUNTY ASPHALT	2,400.00	ASPHALT
EH 00359027	08/27/2015	BUSH, MICHELLE	675.00	CPS NON-TRIAL JU
EH 00359028	08/27/2015	BOGARD, SARAH	3,282.50	FEES AND SERVICE
EH 00359029	08/27/2015	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00359030	08/27/2015	BATCHAN JR, JOHN W	1,275.00	CPS OUT CRTS HRS
EH 00359031	08/27/2015	ZAMIR, SHAHIN	250.00	NON TRIAL-3RD DE
EH 00359032	08/27/2015	JERVIS, BORIS	100.00	FEES AND SERVICE
EH 00359033	08/27/2015	ROMERO, JORGE	125.00	FAMILY CONTEMPT
EH 00359034	08/27/2015	CHRISTENSON, LORI B	1,500.00	F-T COUNC CRTORD
EH 00359035	08/27/2015	MARSHALL, LUCINDA	1,075.00	NON TRIAL-3RD DE
EH 00359036	08/27/2015	MOBLEY, LEROY	2,400.00	FEES AND SERVICE
EH 00359037	08/27/2015	OIL MOP	16,392.04	FEES AND SERVICE
EH 00359038	08/27/2015	LANSDOWNE MOODY CO LP	165.58	MOTOR EQUIP EXPE



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EH 00359039	08/27/2015	BRAWNER PAPER CO	94.42	EQUIPMENT REPAIR
EH 00359040	08/27/2015	FIRE PROTECTION SVC	18,518.87	FIRE SAFETY SVCS
EH 00359041	08/27/2015	CASTILLO, MARK A	5,062.50	Non Trial-Misdem
EH 00359042	08/27/2015	JONES, REGINA	2,310.00	FEES AND SERVICE
EH 00359043	08/27/2015	RBEX INC DBA APPLE TOWING CO	425.00	COMMERCIAL TOWIN
EH 00359044	08/27/2015	HASSELL CONSTRUCTION CO INC	90,891.69	CONSTRUCTION
EH 00359045	08/27/2015	GREAT SOUTHWEST PAPER CO	20,406.12	JANITOR'S SUPPLI
EH 00359046	08/27/2015	MONTROSE COUNSELING INC	21,775.00	SUB-RECIPIENTS
EH 00359047	08/27/2015	JOHN A WALKER ROOFING CO INC	16,337.00	REPAIR & MAINT
EH 00359048	08/27/2015	SOUTHERN FOOD GROUPS LP	153.52	PROVISIONS
EH 00359049	08/27/2015	HDR ENGINEERING INC	19,287.71	ENGINEERING SERV
EH 00359050	08/27/2015	MARTIN, THOMAS	625.00	NON TRIAL-3RD DE
EH 00359051	08/27/2015	EVERSON, DONNA	1,240.00	FAMILY TDFPS OUT
EH 00359052	08/27/2015	SULLIVAN, ARACELI MORENO	2,700.00	INTERPER-INDIGEN
EH 00359053	08/27/2015	VICTIM ASSISTANCE CENTRE INC	12,700.95	SUB-RECIPIENTS
EH 00359054	08/27/2015	HERNANDEZ, BERTA A	1,290.00	INTERPER-INDIGEN
EH 00359055	08/27/2015	TEKSYSTEMS INC	5,940.00	FEES AND SERVICE
EH 00359056	08/27/2015	BROWN JR, CHARLES A	1,060.00	NON TRIAL-3RD DE
EH 00359057	08/27/2015	ODS PRINTING	2,592.00	OFFICE SUPPLIES
EH 00359058	08/27/2015	ALL PLAY INC	572.00	REPAIR PARTS
EH 00359059	08/27/2015	MAPP CASTER AND SUPPLY CO	136.40	BUILDING MATERIA
EH 00359060	08/27/2015	BIO LANDSCAPE & MAINTENANCE	486,504.74	AP RETAINAGE SWP
EH 00359061	08/27/2015	CRAWFORD, DENISE M	1,000.00	F-T COUNC CRTORD
EH 00359062	08/27/2015	MORRIS & DICKSON CO LLC	4,084.27	MEDICAL/DRUGS
EH 00359063	08/27/2015	FLUKER FARMS INC	93.87	ANIMAL FEED
EH 00359064	08/27/2015	WEISER SECURITY SVCS INC	6,540.94	SECURITY FEES
EH 00359065	08/27/2015	IDN ACME INC	27,796.27	REPAIR & MAINT
EH 00359066	08/27/2015	UNITED WAY OF GREATER HOUSTON	85.00	SEMINAR/CONF/TRA
EH 00359067	08/27/2015	HUSKY TRAILER & PARTS MFG	107.88	EQUIP UNDER \$500
EH 00359068	08/27/2015	HUMBERSON DBA, ERNEST	6,769.18	T/NC-INVESTIGATI
EH 00359069	08/27/2015	MILSTEAD AUTOMOTIVE INC	335.00	REPAIR PARTS
EH 00359070	08/27/2015	MDL ENTERPRISE	167.00	COMP OFFICE SUPP
EH 00359071	08/27/2015	A1 PERSONNEL OF HOUSTON	130,500.99	FEES AND SERVICE
EH 00359072	08/27/2015	NOREX ENGINEERING INC	2,892.50	ENGINEER SVCS-NC
EH 00359073	08/27/2015	HOUSTON DICTATING & STENO	2,186.00	EQUIPMENT REPAIR
EH 00359074	08/27/2015	OVERHEAD DOOR CO OF HOUSTON	9,278.90	REPAIR & MAINT
EH 00359075	08/27/2015	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
EH 00359076	08/27/2015	MCDONOUGH ENGINEERING CORPORAT	8,931.33	BLDG CONSTRUCTIO
EH 00359077	08/27/2015	QUADRANT CONSULTANTS INC	23,177.30	CONSTRUCTION
EH 00359078	08/27/2015	GROVES INDUSTRIAL SUPPLY	1,142.35	EQUIP UNDER \$500
EH 00359079	08/27/2015	BWI COMPANIES INC	8,967.90	FEED/FERTILIZER
EH 00359080	08/27/2015	PARADIGM CONSULTANTS	10,710.70	MTL TST NONCP 3R
EH 00359081	08/27/2015	CHERRY CRUSHED CONCRETE	76.83	CEMENT STAB SAND
EH 00359082	08/27/2015	PRESS, DIONNE S	4,094.17	SAFE COURT AF
EH 00359083	08/27/2015	LACY, AMY NGO	200.00	FAMILY TDFPS NON
EH 00359084	08/27/2015	MEGASAND ENTERPRISE	55.80	CEMENT STAB SAND
EH 00359085	08/27/2015	MILLARD, JOHN R	375.00	CPS NON-TRIAL JU
EH 00359086	08/27/2015	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00359087	08/27/2015	CHANDLER, DAVID L	125.00	FAMILY CONTEMPT
EH 00359088	08/27/2015	DAVIS, RICHARD	1,395.00	FEES AND SERVICE
EH 00359089	08/27/2015	ROYAL AMERICAN SVCS	36,175.35	CONSTRUCTION
EH 00359090	08/27/2015	FORWARD EDGE INC	20,631.00	PRE-EMPLOYMENT
EH 00359091	08/27/2015	PATRIOT GROUP LTD	249.66	TONER CARTRDG
EH 00359092	08/27/2015	AGUIRRE & FIELDS LP	14,388.60	ENGINEER SVCS-NC
EH 00359093	08/27/2015	LOPER, DOUGLAS BRADLEY	615.00	NON TRIAL-2ND DE
EH 00359094	08/27/2015	T F HARPER & ASSOCIATES LP	355.00	EQUIPMENT REPAIR

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00359095	08/27/2015	MASTERWORD SVCS INC	325.00	SEMINAR/CONF/TRA
EH 00359096	08/27/2015	SOUTHERN CRUSHED CONCRETE	916.98	ASPHALTIC CONCRE
EH 00359097	08/27/2015	VELA, JOSE JULIO	100.00	NO APPEAR CRTORD
EH 00359098	08/27/2015	SECURITY SAFETY & SUPPLY	6,337.00	SAFETY SUPPLIES
EH 00359099	08/27/2015	OLMSTED-KIRK PAPER CO	10,723.50	PAPER
EH 00359100	08/27/2015	BIG Z LUMBER	9,853.64	BUILDING MATERIA
EH 00359101	08/27/2015	CITY SUPPLY CO	2,513.60	REPAIR PARTS
EH 00359102	08/27/2015	GREATER HOUSTON TRANSPORTATION	69,206.43	FEES & SVCS-CM
EH 00359103	08/27/2015	ACTION CLEANING EQPT INC	1,331.40	EQUIP UNDER \$500
EH 00359104	08/27/2015	STANLEY PARTS & EQUIPMENT COMP	350.85	MOTOR EQUIP EXPE
EH 00359105	08/27/2015	ACE MART RESTAURANT SUPPLY	765.25	SUPPLIES
EH 00359106	08/27/2015	AMERICAN MATERIALS INC	687.99	ASPHALTIC CONCRE
EH 00359107	08/27/2015	OLIVO ENTERPRISES	1,850.97	MOTOR EQUIP EXPE
EH 00359108	08/27/2015	ELITE PERSONNEL CONSULTANTS	44,278.12	FEES AND SERVICE
EH 00359109	08/27/2015	HALFF ASSOCIATES	25,343.95	ENGINEERING SERV
EH 00359110	08/27/2015	ST HOPE FOUNDATION	27,050.00	SUB-RECIPIENTS
EH 00359111	08/27/2015	MAC HAIK FORD LTD	1,161.04	REPAIR PARTS
EH 00359112	08/27/2015	MURPHYS POOL & SPAS	125.80	FEES AND SERVICE
EH 00359113	08/27/2015	BENKEN AND ASSOCIATES	1,040.00	T/NC-INVESTIGATI
EH 00359114	08/27/2015	MERIDIAN FENCE & SECURITY L P	43,667.84	FENCING-NON CAPI
EH 00359115	08/27/2015	COWGIRL HOLDINGS LLC	326.84	FEES AND SERVICE
EH 00359116	08/27/2015	TASER INTERNATIONAL	24,965.85	EQUIPMENT REPAIR
EH 00359117	08/27/2015	SUN COAST RESOURCES INC	108,661.39	GASOLINE
EH 00359118	08/27/2015	PRINT RITE INC	470.80	FEES AND SERVICE
EH 00359119	08/27/2015	PRECISION DYNAMICS CORP	980.00	SUPPLIES
EH 00359120	08/27/2015	DIRECT TV BUSINESS SVC CENTER	26.00	FEES AND SERVICE
EH 00359121	08/27/2015	COURTHOUSE DIRECT.COM INC	2,518.70	LITIGATION EXPEN
EH 00359122	08/27/2015	RESOURCE STAFFING INC	679.19	FEES AND SERVICE
EH 00359123	08/27/2015	AAA ASPHALT PAVING INC	88,084.26	BUILDING RENOVAT
EH 00359124	08/27/2015	CANNON, JOSEPH P	1,300.00	CPS OUT CRTS HRS
EH 00359125	08/27/2015	BROOKS CONCRETE	208,022.62	ROADS&BRIDGESREP
EH 00359126	08/27/2015	GULF UTILITY SVC	1,560.05	FEES AND SERVICE
EH 00359127	08/27/2015	NUDAY ENTERPRISE	3,567.00	FEES AND SERVICE
EH 00359128	08/27/2015	LONE STAR UNIFORMS	3,850.00	UNIFORMS
EH 00359129	08/27/2015	LONE STAR ROAD CONSTRUCTION LT	619,831.43	AP RETAINAGE SWP
EH 00359130	08/27/2015	HUBCO CONSTRUCTION LTD	93,674.07	AP RETAINAGE SWP
EH 00359131	08/27/2015	JAMES PUBLISHING CO	130.00	OFFICE SUPPLIES
EH 00359132	08/27/2015	HEIGHTS INVESTIGATIVE SVCS	1,570.84	T/NC-INVESTIGATI
EH 00359133	08/27/2015	RJL INVESTIGATIONS	1,815.84	T/NC-INVESTIGATI
EH 00359134	08/27/2015	RANDALL, STEPHEN E	2,400.00	F-T COUNC CRTORD
EH 00359135	08/27/2015	FT BEND PARKWAY TOLL RD	55,052.01	DUE TO OTHER UNI
EH 00359136	08/27/2015	DINER'S CLUB INTERNATIONAL	6,809.01	TRAVEL EXPENSE
EH 00359137	08/27/2015	AETNA LIFE INSURANCE CO	8,493,532.96	MEDICAL
EH 00359138	08/27/2015	AS&G CLAIMS ADMINISTRATION INC	192,898.67	WC CLAIMS EXPENS
EH 00359139	08/27/2015	HARRIS COUNTY HPRP PROGRAM	3,565.78	DONATIONS, MAINT
EH 00359140	08/27/2015	YBARRAS REAL ESTATE SVCS	13,796.00	REPAIR & MAINT
EH 00359141	08/27/2015	NATIONAL OFFICE FURNITURE	2,000.80	FURNITURE \$500-\$
EH 00359142	08/27/2015	PENWICK REALTIME SYSTEMS INC	6,075.00	F&S-TEMP PERSONN
EH 00359143	08/27/2015	ENTECH CIVIL ENGINEERS INC	6,134.34	ROADS&BRIDGESREP
EH 00359144	08/27/2015	CARING COMMERCIAL CLEANING	36,906.60	CUSTODIAL SERVIC
EH 00359145	08/27/2015	GIMMESTAD, CARRIE	3,200.00	FEES AND SERVICE
EH 00359146	08/27/2015	MICRO DISTRIBUTING II LTD	1,718.25	CHEM/LAB SUPPLIE
EH 00359147	08/27/2015	GREEN, SHAMEITRA	2,430.00	FEES AND SERVICE
EH 00359148	08/27/2015	BAYLOR ASSET MANAGEMENT	7,079.00	FH ACQ-CAP&REHAB
EH 00359149	08/27/2015	BROWN, CHRISTOPHER	390.00	FEES AND SERVICE
EH 00359150	08/27/2015	JACKSON, DEBRA L	27,885.00	FEES AND SERVICE

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EH 00359151	08/27/2015	BE A CHAMPION	2,112.92	SUB-RECIPIENTS
EH 00359152	08/27/2015	WHITE, FRANCES C	656.00	CLOTHING
EH 00359153	08/27/2015	ALL PRO WINDSHIELD REPAIR LLC	1,025.31	FLEET-OUTSIDE SE
EH 00359154	08/27/2015	AMERICAN NATIONAL RED CROSS &	35.00	SUPPLIES
EH 00359155	08/27/2015	CANNEDY, MARLISTINE M	180.00	FEES AND SERVICE
EH 00359156	08/27/2015	LEWIS, HIROKO	75.00	FEES AND SERVICE
EH 00359157	08/27/2015	SMITH, KEVIN G & ASSOCIATES	10,900.00	FEES AND SERVICE
EH 00359158	08/27/2015	SMITH & COMPANY ARCHITECTS	154,768.73	FEES AND SERVICE
EH 00359159	08/27/2015	SIGMA TECHNOLOGY SOLUTIONS	719,684.78	FEES AND SERVICE
EH 00359160	08/27/2015	EXECUTIVE SECURITY INTEGRATORS	5,159.04	FIRE SAFETY SVCS
EH 00359161	08/27/2015	CYPRESS EXPRESS	3,702.00	FEES AND SERVICE
EH 00359162	08/27/2015	EALY JOHNSON, PAULA R	1,776.00	FEES AND SERVICE
EH 00359163	08/27/2015	JPS WINDOW TINTING	790.00	FLEET-OUTSIDE SE
EH 00359164	08/27/2015	HARLAND, MATTYE L	1,200.00	FEES AND SERVICE
EH 00359165	08/27/2015	AGAPE MEDICAL TRANSPORT	3,336.00	FEES & SVCS-CM
EH 00359166	08/27/2015	ALE USA	3,899.00	EQUIP \$500-\$4999
EH 00359167	08/27/2015	RBG FOODS	20,319.70	PROVISIONS
EH 00359168	08/27/2015	OHL USA	1,973,319.10	ROADS&BRIDGESREP
EH 00359169	08/27/2015	LILES, KEITH H	2,350.00	FEES AND SERVICE
EH 00359170	08/27/2015	RIFE, AUDREY	37.50	OTHER FEES & SVC
EH 00359171	08/27/2015	BINGHAM SANDERS, THERESA ELLEN	38.53	MILEAGE
EH 00359172	08/27/2015	SIMS, GWENDOLYN J	368.12	TRAVEL EXPENSE
EH 00359173	08/27/2015	LAYTON, MEREDITH MARIE	184.00	MILEAGE
EH 00359174	08/27/2015	WRIGHT, DONEBORAH ANDREWS	554.63	TRAVEL EXPENSE
EH 00359175	08/27/2015	YERBY, CHRISTIE LYNN	41.40	MILEAGE
EH 00359176	08/27/2015	ATKINSON, RICHELLE	37.55	MILEAGE
EH 00359177	08/27/2015	EMMETT, ED	269.13	LEGISLATIVE TRAV
EH 00359178	08/27/2015	CAMPOS, TERESA	36.80	MILEAGE
EH 00359179	08/27/2015	AGUIRRE, ALEXANDRIA	10.35	MILEAGE
EH 00359180	08/27/2015	WHITE, COURTNEY	15.98	MILEAGE
EH 00359181	08/27/2015	FLANIGAN, SHERYL LYNN	33.93	MILEAGE
EH 00359182	08/27/2015	LI, SHUH SHRA	13.80	MILEAGE
EH 00359183	08/27/2015	JONES, MISTAH J	98.65	MILEAGE
EH 00359184	08/27/2015	DIES, SANDRA	45.55	MILEAGE
EH 00359185	08/27/2015	LONGORIA, REBECCA V	355.76	MILEAGE
EH 00359186	08/27/2015	BLEDSON, NORA	384.78	MILEAGE
EH 00359187	08/27/2015	RAMIREZ, GUADALUPE	292.91	MILEAGE
EH 00359188	08/27/2015	RICHARDS, LAUREN	70.65	MILEAGE
EH 00359189	08/27/2015	BOEHM, CHRISTOPHER RYNE	228.85	MILEAGE
EH 00359190	08/27/2015	OCAMPO, JUAN	31.25	MILEAGE
EH 00359191	08/27/2015	SHEFFIELD, MEGAN	10.35	MILEAGE
EH 00359192	08/27/2015	VARGHESE, JENNY	145.18	MILEAGE
EH 00359193	08/27/2015	KRATISH, BRYAN	68.60	MILEAGE
EH 00359194	08/27/2015	HALL, ALISHA	37.38	MILEAGE
EH 00359195	08/27/2015	BARRERA, MARICELA	31.38	MILEAGE
EH 00359196	08/27/2015	CAMPELLI, CASSANDRA L	729.98	SEMINAR/CONF/TRA
EH 00359197	08/27/2015	HAMILTON, BELAN	480.14	MILEAGE
EH 00359198	08/27/2015	ACHAMBA, TIFFANY	228.50	MILEAGE
EH 00359199	08/27/2015	BANTA, TERESA JEANNE	402.95	MILEAGE
EH 00359200	08/27/2015	MOORE, MALGORZATA	18.40	MILEAGE
EH 00359201	08/27/2015	SALINAS, YESENIA O	87.40	MILEAGE
EH 00359202	08/27/2015	WEAVER, KYLE	173.06	TRAVEL EXPENSE
EH 00359203	08/27/2015	HICKS, REGENIA A	21.50	MILEAGE
EH 00359204	08/27/2015	ANDERSON, FRALONDA	672.25	TRAVEL EXPENSE
EH 00359205	08/27/2015	PEDRAZA, MARIA	273.65	MILEAGE
EH 00359206	08/27/2015	VIECO GARCIA, MARTHA	40.59	MILEAGE

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EH 00359207	08/27/2015	CARPENTER, PAIGE	40.25	MILEAGE
EH 00359208	08/27/2015	RODELA, PAUL	90.00	GASOLINE
EH 00359209	08/27/2015	ROBINSON, ASHLEY	46.81	MILEAGE
EH 00359210	08/27/2015	MASON, DARBY	22.83	MILEAGE
EH 00359211	08/27/2015	WARNDOF, DONNA M	506.08	TRAVEL EXPENSE
EH 00359212	08/27/2015	CHENNISI, CATHERINE	165.37	MILEAGE
EH 00359213	08/27/2015	DIAZ, XIOMARA	50.00	TRAVEL EXPENSE
EH 00359214	08/27/2015	REINES, AARON B	17.25	MILEAGE
EH 00359215	08/27/2015	RUSSELL, JESSICA	149.50	MILEAGE
EH 00359216	08/27/2015	DELGADO, ARTURO	125.35	MILEAGE
EH 00359217	08/27/2015	CONTRERAS-PENALOZA, DALILA	249.23	MILEAGE
EH 00359218	08/27/2015	SHEFFIELD, MANDY B	193.50	MILEAGE
EH 00359219	08/27/2015	BUESS, TERESE	951.17	TRAVEL EXPENSE
EH 00359220	08/27/2015	LACY, MARION	65.40	MILEAGE
EH 00359221	08/27/2015	MATELSKE, JAMIE L	33.47	MILEAGE
EH 00359222	08/27/2015	BECKER, LES	306.42	TRAVEL EXPENSE
EH 00359223	08/27/2015	SHAGHOURY, HELEN	62.60	MILEAGE
EH 00359224	08/27/2015	PIPES, MARLENE	35.65	MILEAGE
EH 00359225	08/27/2015	PENN, CAROLYN	488.85	MILEAGE
EH 00359226	08/27/2015	FULSOM, AARON	404.23	MILEAGE
EH 00359227	08/27/2015	MCMAHON, JANE PATRICIA	785.74	TRAVEL FOR EDUC/
EH 00359228	08/27/2015	BELTRAN, JESSE	142.47	TRAVEL FOR EDUC/
EH 00359229	08/27/2015	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00359230	08/27/2015	FANCHER, PAT	315.67	MILEAGE
EH 00359231	08/27/2015	TAYLOR, ALINE C	210.15	MILEAGE
EH 00359232	08/27/2015	GUTIERREZ, EVA	9.20	MILEAGE
EH 00359233	08/27/2015	LANGRUM, IRVING	279.10	MILEAGE
EH 00359234	08/27/2015	ADAIR, ROBERT W	675.00	MILEAGE
EH 00359235	08/27/2015	THU, THANH VO	18.06	MILEAGE
EH 00359236	08/27/2015	BROUSSARD, LOWANDA	235.75	MILEAGE
EH 00359237	08/27/2015	CAPPS, KIMBERLY	108.10	MILEAGE
EH 00359238	08/27/2015	CAMPBELL, MONICA	29.90	MILEAGE
EH 00359239	08/27/2015	MCCLENDON, MICHAEL W	228.70	TRAVEL EXPENSE
EH 00359240	08/27/2015	SCHILL, VICTOR LYNN	50.60	MILEAGE
EH 00359241	08/27/2015	ALEGADO, EVANGELINE	238.77	TRAVEL FOR EDUC/
EH 00359242	08/27/2015	TRAM, JANNY B	67.28	MILEAGE
EH 00359243	08/27/2015	RACHAL, SHERRITA	40.82	MILEAGE
EH 00359244	08/27/2015	MARTINEZ, JESSICA YADIRA	40.05	MILEAGE
EH 00359245	08/27/2015	HAMPTON, INGER M	605.40	TRAVEL EXPENSE
EH 00359246	08/27/2015	TOWNSEND, ADRIAN	234.71	MILEAGE
EH 00359247	08/27/2015	BENARD, JACQUELINE	166.75	MILEAGE
EH 00359248	08/27/2015	JOHNSON, ALEATHA	197.81	MILEAGE
EH 00359249	08/27/2015	LAYTON, RONALD W	41.50	MILEAGE
EH 00359250	08/27/2015	PARKS, PATTI	63.42	MILEAGE
EH 00359251	08/27/2015	MOTTU, ROBERT R	592.52	MILEAGE
EH 00359252	08/27/2015	RICHMOND, MICHAEL A	18.40	MILEAGE
EH 00359253	08/27/2015	MURRAY, MARY J	50.60	MILEAGE
EH 00359254	08/27/2015	PRATT, ZACHERY	499.26	MILEAGE
EH 00359255	08/27/2015	FARRAR, BRUCE	218.65	MILEAGE
EH 00359256	08/27/2015	HODGES, COLLEEN	372.55	MILEAGE
EH 00359257	08/27/2015	YIP, DENNIS	413.48	SEMINAR/CONF/TRA
EH 00359258	08/27/2015	WAINWRIGHT, LORETTA M	40.25	MILEAGE
EH 00359259	08/27/2015	BOYKIN, JARRETT	36.80	MILEAGE
EH 00359260	08/27/2015	GASNER, KATHLEEN	31.13	MILEAGE
EH 00359261	08/27/2015	LEMKUIL, ALYSSA P	1,094.44	TRAVEL EXPENSE
EH 00359262	08/27/2015	BARUAH, ASHOK	248.35	MILEAGE

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EH 00359263	08/27/2015	RUSSELL, TINA R	39.68	MILEAGE
EH 00359264	08/27/2015	ZEIS, GREGORY	1,663.00	TRAVEL EXPENSE
EH 00359265	08/27/2015	THOMPSON, CHRISTINA	76.78	MILEAGE
EH 00359266	08/27/2015	DE MONCHY, ANNA MARIKEN	275.88	MILEAGE
EH 00359267	08/27/2015	GAFFNEY, EILEEN MARIE	356.84	TRAVEL EXPENSE
EH 00359268	08/27/2015	BLOCK, MARGARET	32.78	MILEAGE
EH 00359269	08/27/2015	KUGLER, ERIC EDWARD	802.96	TRAVEL EXPENSE
EH 00359270	08/27/2015	BRADY, FAYTH	29.90	MILEAGE
EH 00359271	08/27/2015	SHULIK, CHRIS	29.90	MILEAGE
EH 00359272	08/27/2015	SHULER, STACEY	35.32	MILEAGE
EH 00359273	08/27/2015	WEHR, MICHAEL	171.35	MILEAGE
EH 00359274	08/27/2015	ZANICOS, CHRYSANTHE	39.10	MILEAGE
EH 00359275	08/27/2015	PALM, DIANE	74.18	MILEAGE
EH 00359276	08/27/2015	SILVEY, SANDRA A	33.35	MILEAGE
EH 00359277	08/27/2015	COWAN, LAURA	187.27	MILEAGE
EH 00359278	08/27/2015	SMITH, GAIL J	25.47	MILEAGE
EH 00359279	08/27/2015	COLEMAN, TIFFANY L	303.03	MILEAGE
EH 00359280	08/27/2015	KOILE, HOLLY	26.45	MILEAGE
EH 00359281	08/27/2015	WOODWARD, TIFFANY MONIQUE	61.28	MILEAGE
EH 00359282	08/27/2015	HUNT, ELIZABETH	58.25	MILEAGE
EH 00359283	08/27/2015	GREEN, KATHERINE	110.40	MILEAGE
EH 00359284	08/27/2015	MCFALL, DEBORA	675.00	MILEAGE
EH 00359285	08/27/2015	HAYES, IKE	587.65	MILEAGE
EH 00359286	08/27/2015	DIAL, CAROLYN	56.93	MILEAGE
EH 00359287	08/27/2015	MOORE, WILLIAM	1,173.25	TRAVEL EXPENSE
EH 00359288	08/27/2015	BREWER, ROBERT LEE	28.75	MILEAGE
EH 00359289	08/27/2015	FLOWERS, KENNETH L	119.60	MILEAGE
EH 00359290	08/27/2015	JAMES, TIMOTHY	132.31	MILEAGE
EH 00359291	08/27/2015	KEY, PETER	15.57	MILEAGE
EH 00359292	08/27/2015	SELLAR, SERGIO	54.90	MILEAGE
EH 00359293	08/27/2015	SCHAFFER, MICHAEL	907.86	TRAVEL FOR EDUC/
EH 00359294	08/27/2015	BROWN, YOLANDA	150.05	MILEAGE
EH 00359295	08/27/2015	NORTON, JACQUELINE	30.30	MILEAGE
EH 00359296	08/27/2015	ALDERSON, ELIZABETH W	245.30	MILEAGE
EH 00359297	08/27/2015	VELAZQUEZ, ADRIANA	138.00	MILEAGE
EH 00359298	08/27/2015	POWERS, SYLVIA	92.78	MILEAGE
EH 00359299	08/27/2015	GALIZIO, ROSS	63.25	MILEAGE
EH 00359300	08/27/2015	VIDAL, DORIS	49.02	MILEAGE
EH 00359301	08/27/2015	RICHARDSON, VITA SAFRANEK	309.35	MILEAGE
EH 00359302	08/27/2015	JACKSON, SARAH CANBY	812.34	TRAVEL FOR EDUC/
EH 00359303	08/27/2015	VARGAS, VICTOR	167.90	MILEAGE
EH 00359304	08/27/2015	HARRIS, CARRIE	212.75	MILEAGE
EH 00359305	08/27/2015	TATUM, PAMELA	63.93	MILEAGE
EH 00359306	08/27/2015	HAIDER, AGHA SEEMAB	238.92	MILEAGE
EH 00359307	08/27/2015	WILLIAMS, CAROLYN M PATTERSON	130.42	MILEAGE
EH 00359308	08/27/2015	GANGWER, MARGO	124.20	MILEAGE
EH 00359309	08/27/2015	HULL, MICHAEL R	102.00	SEMINARS
EH 00359310	08/27/2015	LANGAN, BONNIE L	44.18	MILEAGE
EH 00359311	08/27/2015	MINTON, JULIE H	27.60	MILEAGE
EH 00359312	08/27/2015	CHANG, LUCHIANN	20.70	MILEAGE
EH 00359313	08/27/2015	LEVINE, JOEL	49.33	MILEAGE
EH 00359314	08/27/2015	CUNNINGHAM, JAMIE LYNN	52.32	MILEAGE
EH 00359315	08/27/2015	MATHIS, FREDERICK	4.00	MILEAGE
EH 00359316	08/27/2015	MARQUARDT, DIANA	104.65	MILEAGE
EH 00359317	08/27/2015	OBAKOZUWA, RACHELLE LORRAINE	21.56	MILEAGE
EH 00359318	08/27/2015	GRAHAM, LACONIA	267.39	MILEAGE

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EH 00359319	08/27/2015	PENA, ROLANDO	8.11	MILEAGE
EH 00359320	08/27/2015	MILLER, MARK	90.00	FEES AND SERVICE
EH 00359321	08/27/2015	HELAIRE, KATHY J	76.82	MILEAGE
EH 00359322	08/27/2015	LEE, SUSAN M	64.05	MILEAGE
EH 00359323	08/27/2015	CHAMBERS, MARY A	127.08	MILEAGE
EH 00359324	08/27/2015	NWOKOBIA, ALFRED O	232.87	MILEAGE
EH 00359325	08/27/2015	MCMAHAN, MIKE	15.00	FEES AND SERVICE
EH 00359326	08/27/2015	HOWLETT, MICHAEL	103.60	MILEAGE
EH 00359327	08/27/2015	STUEART DAVIS, SONJA	707.74	TRAVEL EXPENSE
EH 00359328	08/27/2015	BURRLE, FAYNETTA LAVERGNE	35.08	MILEAGE
EH 00359329	08/27/2015	GREEN, TENEISHA ROBINSON	365.12	MILEAGE
EH 00359330	08/27/2015	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00359331	08/27/2015	CASTRO, ELIZABETH HAMBURG	13.96	MILEAGE
EH 00359332	08/27/2015	GRAYSON, JAMES	289.23	MILEAGE
EH 00359333	08/27/2015	JOHNSON-LEBLANC, GAIL	35.71	MILEAGE
EH 00359334	08/27/2015	GREEN, DEBBIE ROBERTSON	45.42	MILEAGE
EH 00359335	08/27/2015	JOHNSON, DINA P	71.30	MILEAGE
EH 00359336	08/27/2015	SEATON, ELLEN ELIZABETH	144.33	MILEAGE
EH 00359337	08/27/2015	ADADEVOH JOHNSON, EVELYN	41.40	MILEAGE
EH 00359338	08/27/2015	SIMPSON, DAVID W	1,107.16	TRAVEL FOR EDUC/
EH 00359339	08/27/2015	COPELAND, DEANNA	120.75	MILEAGE
EH 00359340	08/27/2015	MARZELL, SHEDRICK JERMOND	322.65	MILEAGE
EH 00359341	08/27/2015	HAMILTON, RODNEY JOSEPH	253.57	MILEAGE
EH 00359342	08/27/2015	MAYNARD, CLARA Y	39.10	MILEAGE
EH 00359343	08/27/2015	MALONE, ALLEN A	419.60	TRAVEL EXPENSE
EH 00359344	08/27/2015	CLAPP, SHELLY	11.85	MILEAGE
EH 00359345	08/27/2015	GOLD, SHARON D	66.70	MILEAGE
EH 00359346	08/27/2015	REDMOND, NIKIA	250.00	F&S-EDUCATNL SVC
EH 00359347	08/27/2015	BALLARD, JENNIFER L	69.00	TRAVEL FOR EDUC/
EH 00359348	08/27/2015	STERLING-BEY, TANISHER	63.19	TRAVEL EXPENSE
EH 00359349	08/27/2015	WILSON, MYRA	80.50	MILEAGE
EH 00359350	08/27/2015	ODOM, GINA M	55.77	MILEAGE
EH 00359351	08/27/2015	UTLEY, SARAH	101.32	MILEAGE
EH 00359352	08/27/2015	SPIVEY, JEAN ANNE	17.12	MILEAGE
EH 00359353	08/27/2015	SAVALA, EVERARDO	328.34	MILEAGE
EH 00359354	08/27/2015	BRIGGS, REBECCA R	115.00	MILEAGE
EH 00359355	08/27/2015	JOHNSON, JAMES D	34.50	MILEAGE
EH 00359356	08/27/2015	HOOPER, KAREN	193.20	MILEAGE
EH 00359357	08/27/2015	CAPUCHINA, LIZETTE	601.19	MILEAGE
EH 00359358	08/27/2015	EDWARDS, YVETTE	119.03	MILEAGE
EH 00359359	08/27/2015	DANIEL, CHRIS	35.00	TRAVEL EXPENSE
EH 00359360	08/27/2015	MCCORVEY, MARCY L	908.97	TRAVEL EXPENSE
EH 00359361	08/27/2015	ONTIVEROS, RAMON	22.35	MILEAGE
EH 00359362	08/27/2015	HILLARD, MARCELLA	66.70	MILEAGE
EH 00359363	08/27/2015	ROBINSON, LAURIE SEGAL	141.45	MILEAGE
EH 00359364	08/27/2015	CERNA-BELL, VICKI	29.90	MILEAGE
EH 00359365	08/27/2015	COMBS, MARK	35.00	TRAVEL EXPENSE
EH 00359366	08/27/2015	DEVLIN, MARI	99.47	MILEAGE
EH 00359367	08/27/2015	NOVOSAD, DAVID EDWARD	59.95	MILEAGE
EH 00359368	08/27/2015	WRIGHT, FRANK L	376.05	MILEAGE
EH 00359369	08/27/2015	DENTON, SUELLEN	53.20	MILEAGE
EH 00359370	08/27/2015	REDUS, WANDA YVETTE	156.34	MILEAGE
EH 00359371	08/27/2015	FOWLER, TALBERT S	313.72	MILEAGE
EH 00359372	08/27/2015	WADE, COREY	288.88	MILEAGE
EH 00359373	08/27/2015	DELOME, LAURIE ANN	51.75	MILEAGE
EH 00359374	08/27/2015	JONES, JAMES G	170.17	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00359375	08/27/2015	BABIN, LATRICE	230.00	MILEAGE
EH 00359376	08/27/2015	WARHOL, SAMANTHA	89.71	MILEAGE
EH 00359377	08/27/2015	GUZMAN, PEDRO	78.65	MILEAGE
EH 00359378	08/27/2015	WILSON, DORA	149.50	MILEAGE
EH 00359379	08/27/2015	JOHNSON, HARVEY R	212.18	MILEAGE
EH 00359380	08/27/2015	TREVINO, ISMELDA	16.10	MILEAGE
EH 00359381	08/27/2015	WILLIAMS, THERESA	101.20	MILEAGE
EH 00359382	08/27/2015	CANTU, SOPHIA G	572.29	TRAVEL EXPENSE
EH 00359383	08/27/2015	BRADDOCK, KATHLEEN	1,036.84	TRAVEL EXPENSE
EH 00359384	08/27/2015	SANCHEZ, ELVIRA	138.40	MILEAGE
EH 00359385	08/27/2015	PHILLIPS, REGINA D	36.80	MILEAGE
EH 00359386	08/27/2015	ONEAL, DARREN	227.70	MILEAGE
EH 00359387	08/27/2015	WILLIAMS, TAMMY	20.70	MILEAGE
EH 00359388	08/27/2015	MARTINEZ, BRIAN	643.50	MILEAGE
EH 00359389	08/27/2015	SMITH, FRANK	19.73	MOTOR EQUIP RENT
EH 00359390	08/27/2015	CAMPBELL, CHERYL D	20.70	MILEAGE
EH 00359391	08/27/2015	LYKOS, NICHOLAS	1,132.92	SEMINARS
EH 00359392	08/27/2015	ROTENBERRY, ALLISON	1,271.54	TRAVEL EXPENSE
EH 00359393	08/27/2015	ANDERSON, SUZANNE	55.20	MILEAGE
EH 00359394	08/27/2015	WATSON, LINDA	115.00	MILEAGE
EH 00359395	08/27/2015	EVERSOLE, JOANYE HENDERSON	101.79	MILEAGE
EH 00359396	08/27/2015	ADAMS, LUANNA	43.70	MILEAGE
EH 00359397	08/27/2015	JAMES, CHARITY	87.59	MILEAGE
EH 00359398	08/27/2015	JOHNSON, CALVIN RAY	1,335.10	TRAVEL EXPENSE
EH 00359399	08/27/2015	PUJOL, ELIZABETH	56.43	MILEAGE
EH 00359400	08/27/2015	SANCHEZ, ANA	45.16	MILEAGE
EH 00359401	08/27/2015	CAMPBELL, MEAGAN	41.97	MILEAGE
EH 00359402	08/27/2015	MONTGOMERY, MIKE	813.68	TRAVEL EXPENSE
EH 00359403	08/27/2015	WAGNER, FREDRICK	32.78	MILEAGE
EH 00359404	08/27/2015	WANG, LINDA	46.05	MILEAGE
EH 00359405	08/27/2015	HOWARD, CAROLYN F	60.38	MILEAGE
EH 00359406	08/27/2015	DENNER, MARYANNE	160.43	MILEAGE
EH 00359407	08/27/2015	WRIGHT, ANDETRIA	117.93	MILEAGE
EH 00359408	08/27/2015	RUDROW, MARY	27.60	MILEAGE
EH 00359409	08/27/2015	KELLEY, GEORGE W	143.10	MILEAGE
EH 00359410	08/27/2015	PEARSON, SHELLY LYNN	69.00	MILEAGE
EH 00359411	08/27/2015	CHERRY, DAVID B	171.35	MILEAGE
EH 00359412	08/27/2015	STEVENS, LINDA BRYSON	55.20	MILEAGE
EH 00359413	08/27/2015	MATSON, LAURA	102.55	MILEAGE
EH 00359414	08/27/2015	HARDY, NELLIE FAYE	129.61	MILEAGE
EH 00359415	08/27/2015	HOLMAN, EARLICIA	152.37	MILEAGE
EH 00359416	08/27/2015	BALLI, RUBEN	99.76	MILEAGE
EH 00359417	08/27/2015	PLAIR, CRESCENTIA M	329.80	TRAVEL EXPENSE
EH 00359418	08/27/2015	NWEKE, OBI R	23.00	MILEAGE
EH 00359419	08/27/2015	MARTINEZ, GABRIEL	75.37	MILEAGE
EH 00359420	08/27/2015	NORIEGA, VERONICA Y	157.86	MILEAGE
EH 00359421	08/27/2015	HINES, KIMBERLY R	190.90	MILEAGE
EH 00359422	08/27/2015	KING, DAWN	174.16	TRAVEL EXPENSE
EH 00359423	08/27/2015	GRANDE, CELESTINA	158.13	MILEAGE
EH 00359424	08/27/2015	SPENCER, HANNA	29.90	MILEAGE
EH 00359425	08/27/2015	NASH, RHONDA	30.47	MILEAGE
EH 00359426	08/27/2015	MCFADEN, MARY ELIZABETH	1,098.55	TRAVEL EXPENSE
EH 00359427	08/27/2015	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00359428	08/27/2015	DEASY, REBECCA	54.30	MILEAGE
EH 00359429	08/27/2015	HORTON, TARRIELL	61.95	MILEAGE
EH 00359430	08/27/2015	WASHINGTON, RICHARD EARL	162.32	MILEAGE

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EH 00359431	08/27/2015	NYCUM, STEPHANIE A	120.10	TRAVEL FOR EDUC/
EH 00359432	08/27/2015	GABRIEL, ANGELA	158.70	MILEAGE
EH 00359433	08/27/2015	NUNEZ, PETE	426.50	MILEAGE
EH 00359434	08/27/2015	DROUET, LINDSEY WHITTLE	127.30	MILEAGE
EH 00359435	08/27/2015	COOK, LORI SUSAN	154.10	MILEAGE
EH 00359436	08/27/2015	LOMBARDINO, HON JAMES	1,252.45	TRAVEL EXPENSE
EH 00359437	08/27/2015	JACKSON, JUDITH A	100.00	REIMB METRO FARE
EH 00359438	08/27/2015	VENZEN, ROSALYN	7.00	MILEAGE
EH 00359439	08/27/2015	WAGENSCHWEIN, GLENNA	265.07	MILEAGE
EH 00359440	08/27/2015	MCCULLAR, SCOTT	71.30	MILEAGE
EH 00359441	08/27/2015	LIBBEY, BRUCE	77.00	PARKING FEES
EH 00359442	08/27/2015	TOMLINSON, ANTHONY	230.00	MILEAGE
EH 00359443	08/27/2015	MALDONADO, MARCOS	131.56	MILEAGE
EH 00359444	08/27/2015	MORALES, JOSEPHINE	151.23	MILEAGE
EH 00359445	08/27/2015	MOSLEY, KEITH	95.85	MILEAGE
EH 00359446	08/27/2015	HARRIS, CAROL A	601.24	MILEAGE
EH 00359447	08/27/2015	HOWARD, ROBERT	134.90	MILEAGE
EH 00359448	08/27/2015	SMITH, ERICA LYNN	96.14	MILEAGE
EH 00359449	08/27/2015	BEGLE, EILEEN	43.21	MILEAGE
EH 00359450	08/27/2015	PERRY, GINGER L	71.88	MILEAGE
EH 00359451	08/27/2015	PARKER, KIMBERYLE	409.86	MILEAGE
EH 00359452	08/27/2015	PRESTON, DERRICK	595.38	MILEAGE
EH 00359453	08/27/2015	EDMISTON, ELLA	212.12	MILEAGE
EH 00359454	08/27/2015	MENKE, MARISELA R	79.35	MILEAGE
EH 00359455	08/27/2015	COOPER, SHERYL	35.96	MILEAGE
EH 00359456	08/27/2015	KOSLER, BRYAN	162.73	MILEAGE
EH 00359457	08/27/2015	ROGERS, TASHA	57.53	MILEAGE
EH 00359458	08/27/2015	PRADIA, TINA SAMANTHA	129.95	MILEAGE
EH 00359459	08/27/2015	SELEXMAN, DAWN WILRICH	207.00	MILEAGE
EH 00359460	08/27/2015	NISSSEN, MARJORIE D	25.30	MILEAGE
EH 00359461	08/27/2015	MADRIGAL, OSCAR A	545.91	MILEAGE
EH 00359462	08/27/2015	RAYSON, GREGORY	90.78	MILEAGE
EH 00359463	08/27/2015	PINKSTON, WINFORD RICHARD	610.08	MILEAGE
EH 00359464	08/27/2015	HILL, ANGELA D	113.83	MILEAGE
EH 00359465	08/27/2015	LOPEZ, CLARA C	101.70	MILEAGE
EH 00359466	08/27/2015	ROGERS, DONALD	97.17	MILEAGE
EH 00359467	08/27/2015	BROWN, PAMELA SUE	48.88	MILEAGE
EH 00359468	08/27/2015	MAGLIOLO, JOHN	30.00	MILEAGE
EH 00359469	08/27/2015	MOORE, DOMASQUE	161.29	MILEAGE
EH 00359470	08/27/2015	LIN, SHING HUNG	364.38	TRAVEL EXPENSE
EH 00359471	08/27/2015	NOURI, SARA	60.00	REIMB METRO FARE
EH 00359472	08/27/2015	SEEGERS, MARK HUCKINS	69.98	MILEAGE
EH 00359473	08/27/2015	GREEN, KATHLEEN	160.43	MILEAGE
EH 00359474	08/27/2015	HELM, AVERY	132.25	MILEAGE
EH 00359475	08/27/2015	TILLER, KIM	6.90	MILEAGE
EH 00359476	08/27/2015	HAYWOOD, MARK	16.10	MILEAGE
EH 00359477	08/27/2015	FORD, GEORGE D	28.00	MILEAGE
EH 00359478	08/27/2015	BROOKS, LINDA	185.27	MILEAGE
EH 00359479	08/27/2015	COLEMAN, MARY	10.45	MILEAGE
EH 00359480	08/27/2015	PALOMO, MARIA G	31.63	MILEAGE
EH 00359481	08/27/2015	JONES, RUTH ANN BROWN	40.00	TRAVEL FOR EDUC/
EH 00359482	08/27/2015	GUTIERREZ, LAURO S	356.50	MILEAGE
EH 00359483	08/27/2015	CASSEL, MELISSA	23.90	FEES AND SERVICE
EH 00359484	08/27/2015	BUSH, DARRYL	48.87	MILEAGE
EH 00359485	08/27/2015	DUNAWAY, BRYAN	29.90	MILEAGE
EH 00359486	08/27/2015	MOORES, SHARON	196.02	TRAVEL EXPENSE



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EH 00359487	08/27/2015	LEE, TWYLA	204.70	MILEAGE
EH 00359488	08/27/2015	JUAREZ, JESSICA	229.93	MILEAGE
EH 00359489	08/27/2015	MACICEK, INA JO DANIELLE	34.50	MILEAGE
EH 00359490	08/27/2015	DELALUZ, JOSE	184.23	MILEAGE
EH 00359491	08/27/2015	SIERRA, FLORISEL	75.58	MILEAGE
EH 00359492	08/27/2015	SANDOVAL, ROMULO	12.52	FEES AND SERVICE
EH 00359493	08/27/2015	OWENS, ROCK	85.68	MILEAGE
EH 00359494	08/27/2015	VENTERS, DOROTHY L	371.91	MILEAGE
EH 00359495	08/27/2015	PIRSAMADI, SHERRILL	67.88	MILEAGE
EH 00359496	08/27/2015	STEWART, QUEMONY	61.70	MILEAGE
EH 00359497	08/27/2015	JONES JOHNSON, KILA	37.57	MILEAGE
EH 00359498	08/27/2015	CHENIER, JO	95.15	MILEAGE
EH 00359499	08/27/2015	GARCIA, MICHELLE	27.90	MILEAGE
EH 00359500	08/27/2015	HILL, ELWANDA B	185.72	MILEAGE
EH 00359501	08/27/2015	KRIPPEL, MARGUERITE ELIZABETH	74.75	MILEAGE
EH 00359502	08/27/2015	HARRISON, SHENETHA S	333.44	MILEAGE
EH 00359503	08/27/2015	LIMON, ANITA	19.55	MILEAGE
EH 00359504	08/27/2015	BROWN, DATRYSE S	75.90	MILEAGE
EH 00359505	08/27/2015	BERUBE, GLORIA SEGURA	19.55	MILEAGE
EH 00359506	08/27/2015	CARRICO, UGONMA MANDY	19.55	MILEAGE
EH 00359507	08/27/2015	RASMUSSEN, KELLEY	155.25	MILEAGE
EH 00359508	08/27/2015	PAASO, PAMELA	676.33	TRAVEL EXPENSE
EH 00359509	08/27/2015	ERWIN, KRISTIE	108.68	MILEAGE
EH 00359510	08/27/2015	RICHARDSON, MICHELLE	38.52	MILEAGE
EH 00359511	08/27/2015	CHAPMAN, DAVID	12.65	MILEAGE
EH 00359512	08/27/2015	JIN, SHERRY	8.05	MILEAGE
EH 00359513	08/27/2015	CLARK, CATHERINE	18.75	MILEAGE
EH 00359514	08/27/2015	MARTIN, CARIN	487.83	TRAVEL EXPENSE
EH 00359515	08/27/2015	CARLSON, DEANNA	240.00	F&S-MEMBERSHIPS
EH 00359516	08/27/2015	BENEBY, DARREN	251.10	MILEAGE
EH 00359517	08/27/2015	WOODY, ALLISON	24.00	SEMINAR/CONF/TRA
EH 00359518	08/27/2015	SHAIKH, FAISAL	24.78	MILEAGE
EH 00359519	08/27/2015	ACEVEDO, MILTON	357.31	MILEAGE
EH 00359520	08/27/2015	SERVIS, RONALD	75.00	FEES AND SERVICE
EH 00359521	08/27/2015	JOYCE, KATHRYN C	48.67	MILEAGE
EH 00359522	08/27/2015	RAMOS, MARIE	202.80	MILEAGE
EH 00359523	08/27/2015	LAMBRIGHT, CHRISTY	233.43	TRAVEL EXPENSE
EH 00359524	08/27/2015	GYAWALI, SWASTI	224.83	MILEAGE
EH 00359525	08/27/2015	ZAVALA, CLAUDIA	49.80	MILEAGE
EH 00359526	08/27/2015	WILLIFORD, ALICE KAYLYNN	519.66	TRAVEL EXPENSE
EH 00359527	08/27/2015	ANDERSON, MARVIN LEVAL	322.00	MILEAGE
EH 00359528	08/27/2015	BERRY, TYRISHA D	45.26	MILEAGE
EH 00359529	08/27/2015	CEDILLO, VIRGINIA	497.03	MILEAGE
EH 00359530	08/27/2015	MAHONEY, DEBRA E	36.80	MILEAGE
EH 00359531	08/27/2015	GRANT, TALITHA	850.28	TRAVEL EXPENSE
EH 00359532	08/27/2015	TRIANA, CLAUDIA	36.51	MILEAGE
EH 00359533	08/27/2015	GENOVA, LEOVIGILDA	39.20	MILEAGE
EH 00359534	08/27/2015	SALINAS, JOSE SANTOS	268.53	MILEAGE
EH 00359535	08/27/2015	COOPER, TERRIN	33.58	MILEAGE
EH 00359536	08/27/2015	LE, DENISE	539.99	TRAVEL EXPENSE
EH 00359537	08/27/2015	KASTNER-WILKES, PAULA	71.88	MILEAGE
EH 00359538	08/27/2015	UGHANZE, MAT	159.79	MILEAGE
EH 00359539	08/27/2015	SEPULVEDA, GABRIELA	49.45	MILEAGE
EH 00359540	08/27/2015	TIMANOVA, ANNA	706.51	SEMINAR/CONF/TRA
EH 00359541	08/27/2015	BURNS, ALLISON	161.12	MILEAGE
EH 00359542	08/27/2015	AGUIRRE, CLAUDIA V	11.91	TRAVEL EXPENSE

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EH 00359543	08/27/2015	WILLETTE, SUMMER LEA	135.71	MILEAGE
EH 00359544	08/27/2015	ADAMS, PHILIP	110.90	MILEAGE
EH 00359545	08/27/2015	VAUGHN, JAMES R	661.25	MILEAGE
EH 00359546	08/27/2015	RECTOR, WAYNETTE	301.38	MILEAGE
EH 00359547	08/27/2015	MENDOZA, ELISHA A	124.43	MILEAGE
EH 00359548	08/27/2015	SAPERSTEIN, MICHAEL	52.90	MILEAGE
EH 00359549	08/27/2015	RAMOS, CHELSIE	1,206.47	TRAVEL EXPENSE
EH 00359550	08/27/2015	ALMAGUER, ALMA L	32.78	MILEAGE
EH 00359551	08/27/2015	FONTENOT, ANNETTE	26.65	MILEAGE
EH 00359552	08/27/2015	COTTON, NUGUENT	242.08	MILEAGE
EH 00359553	08/27/2015	GREEN, ALEEZA	220.84	MILEAGE
EH 00359554	08/27/2015	BUI, CHRISTINE T	29.90	MILEAGE
EH 00359555	08/27/2015	CUEVAS-CHILDS, MAYTE MARIA	87.98	MILEAGE
EH 00359556	08/27/2015	MCDOWELL, KYMONNAH	43.70	MILEAGE
EH 00359557	08/27/2015	JARVIS, ALEXANDRA	69.00	MILEAGE
EH 00359558	08/27/2015	CHAVEZ, VIRIDIANA	11.50	MILEAGE
EH 00359559	08/27/2015	WALTERSCHEID, JEFF	1,156.39	TRAVEL FOR EDUC/
EH 00359560	08/27/2015	DEVORE, ROBIN L	27.26	MILEAGE
EH 00359561	08/27/2015	POWERS, BRUCE S	12.81	MILEAGE
EH 00359562	08/27/2015	ROESEL, REBECCA	28.75	MILEAGE
EH 00359563	08/27/2015	JACKSON, STEPHANIE	324.01	MILEAGE
EH 00359564	08/27/2015	FULLER, RAEVANN AMELIA	8.37	MILEAGE
EH 00359565	08/27/2015	ULTIS, MEGAN E	78.78	MILEAGE
EH 00359566	08/27/2015	RAMIREZ, VALENTIN	70.07	MILEAGE
EH 00359567	08/27/2015	HATTEN, NASHEMA	39.10	MILEAGE
EH 00359568	08/27/2015	CHAN, JONATHAN	100.00	REIMB METRO FARE
EH 00359569	08/27/2015	BOXILL, DERRICK R	133.23	MILEAGE
EH 00359570	08/27/2015	NAASZ, LISA	73.60	MILEAGE
EH 00359571	08/27/2015	RISINGER, MARY E	24.73	MILEAGE
EH 00359572	08/27/2015	TORO, ALEKSANDRA	16.10	MILEAGE
EH 00359573	08/27/2015	OLALEKAN, JAMES OLA	119.03	MILEAGE
EH 00359574	08/27/2015	TAYLOR, TAMMY	306.15	TRAVEL FOR EDUC/
EH 00359575	08/27/2015	FESLER, ANJI M	103.50	MILEAGE
EH 00359576	08/27/2015	BRISCOE, TANYA	101.83	MILEAGE
EH 00359577	08/27/2015	ARZATE, GERARDO	385.83	MILEAGE
EH 00359578	08/27/2015	NELSON, ELIZABETH S	43.70	MILEAGE
EH 00359579	08/27/2015	CARY, ESPERANZA MARIE	291.87	TRAVEL FOR EDUC/
EH 00359580	08/27/2015	PEREZ, VANESSA	16.67	MILEAGE
EH 00359581	08/27/2015	NGUYEN, CASSANDRA C	13.80	MILEAGE
EH 00359582	08/27/2015	MENEFEE, VANTRISE ELAINE	152.38	MILEAGE
EH 00359583	08/27/2015	HUEZO, ESTHER	537.27	TRAVEL EXPENSE
EH 00359584	08/27/2015	ARGUETA, BRENDA	212.75	MILEAGE
EH 00359585	08/27/2015	PLEW, RAQUEL CELESTE	127.65	MILEAGE
EH 00359586	08/27/2015	YANG, ANNIE A	60.55	MILEAGE
EH 00359587	08/27/2015	PLATERO, JULIO	51.75	MILEAGE
EH 00359588	08/27/2015	MORENO, RAQUEL	31.05	MILEAGE
EH 00359589	08/27/2015	MOHEAD, JAMIE	258.23	MILEAGE
EH 00359590	08/27/2015	MARTINEZ, MARIA	98.21	MILEAGE
EH 00359591	08/27/2015	CLEMENTE, ETHEL M	14.95	MILEAGE
EH 00359592	08/27/2015	BEDOLLA, VICTOR	513.46	MILEAGE
EH 00359593	08/27/2015	WIERSEMA, JASON	24.00	SEMINAR/CONF/TRA
EH 00359594	08/27/2015	MEDINA, NATHALIE	190.33	MILEAGE
EH 00359595	08/27/2015	MIN, CHI CHUNG	82.23	MILEAGE
EH 00359596	08/27/2015	WOFFORD, GLENDA	9.78	MILEAGE
EH 00359597	08/27/2015	JAMES, CHRIS	45.20	MILEAGE
EH 00359598	08/27/2015	COMPTE, MARIA DELICIA	203.43	MILEAGE

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EH 00359599	08/27/2015	CAMPOS, JESUS	81.41	MILEAGE
EH 00359600	08/27/2015	DEL TORO, WENDY	356.00	MILEAGE
EH 00359601	08/27/2015	ASSELIN, RACHEL	112.13	MILEAGE
EH 00359602	08/27/2015	CASTELAN, CINDY	361.17	MILEAGE
EH 00359603	08/27/2015	DUNHAM, LATONYA	78.77	MILEAGE
EH 00359604	08/27/2015	BARRIERE, BRITTANI	79.24	MILEAGE
EH 00359605	08/27/2015	DAVENPORT, SAFIYA AISHA	75.81	MILEAGE
EH 00359606	08/27/2015	ROCHELLE, ANTECIA	675.00	MILEAGE
EH 00359607	08/27/2015	FRANCIS, TIFFANY	38.07	MILEAGE
EH 00359608	08/27/2015	GONZALEZ, ADRIANA	100.87	MILEAGE
EH 00359609	08/27/2015	HOLLOWELL, JOSIE	150.00	F&S-EDUCATNL SVC
EH 00359610	08/27/2015	TREBUS, JEAN	105.51	MILEAGE
EH 00359611	08/27/2015	ZACHOPOULOS, ZACHARIAS	242.88	MILEAGE
EH 00359612	08/27/2015	GIPSON, ASHLEY	260.47	MILEAGE
EH 00359613	08/27/2015	RICHARDSON, VONETTA	203.15	MILEAGE
EH 00359614	08/27/2015	FLOWERS, CAROLYN BROWN	138.58	MILEAGE
EH 00359615	08/27/2015	ABRAMS, MARSHELLA L	17.25	MILEAGE
EH 00359616	08/27/2015	RAMOS, CLAUDIA	108.10	MILEAGE
EH 00359617	08/27/2015	MONTES GALVAN, MARCO	77.77	MILEAGE
EH 00359618	08/27/2015	AMAYA, SELENIA	94.30	MILEAGE
EH 00359619	08/27/2015	HERNANDEZ, LIZETH	73.60	MILEAGE
EH 00359620	08/27/2015	WILKERSON, LUCIA CORALEE	58.65	MILEAGE
EH 00359621	08/27/2015	METHNER, DEANNE NICOLE	1,154.61	TRAVEL FOR EDUC/
EH 00359622	08/27/2015	GARCIA, NANCY	38.70	MILEAGE
EH 00359623	08/27/2015	CASTILLO DE ALCALA, NOHEMI	45.31	MILEAGE
EH 00359624	08/27/2015	TURNER, STEPHANIE J	250.00	F&S-EDUCATNL SVC
EH 00359625	08/27/2015	WATSON, DENISE	164.45	MILEAGE
EH 00359626	08/27/2015	PASHA, DALAL	9.55	MILEAGE
EH 00359627	08/27/2015	BECERRA, JURI	30.00	MILEAGE
EH 00359628	08/27/2015	CANTU, FEDERICO C	77.94	MILEAGE
EH 00359629	08/27/2015	BRIGNAC, ELIZABETH M	23.00	MILEAGE
EH 00359630	08/27/2015	RODRIGUEZ, NEFTALI	167.90	MILEAGE
EH 00359631	08/27/2015	ELIZONDO, YESENIA	42.44	MILEAGE
EH 00359632	08/27/2015	GUIDRY, DARNELL	16.67	MILEAGE
EH 00359633	08/27/2015	KEMPER, BLISS	117.61	MILEAGE
EH 00359634	08/27/2015	GALIOTO, MARIO	250.00	F&S-EDUCATNL SVC
EH 00359635	08/27/2015	TURNER, DAVID	57.90	MILEAGE
EH 00359636	08/27/2015	HALL HARRIS, TASHA	290.37	MILEAGE
EH 00359637	08/27/2015	SCOTT, STACIE	137.09	MILEAGE
EH 00359638	08/27/2015	MATHEWS SEGURA, TRACIE	140.00	TRAVEL FOR EDUC/
EH 00359639	08/27/2015	DULANY, JONATHAN	107.58	MILEAGE
EH 00359640	08/27/2015	MINIX, ASHANTI	518.08	MILEAGE
EH 00359641	08/27/2015	WILLIAMS, PATRICIA	211.57	MILEAGE
EH 00359642	08/27/2015	FRANCIS, RACHEL BONHOMME	11.02	MILEAGE
EH 00359643	08/27/2015	MATHIS, KENNETH	84.53	MILEAGE
EH 00359644	08/27/2015	BUTLER, JENNIFER	17.33	TRAVEL EXPENSE
EH 00359645	08/27/2015	FOREMAN, KATHERINE	57.50	MILEAGE
EH 00359646	08/27/2015	DINWIDDIE, LAURA	243.30	MILEAGE
EH 00359647	08/27/2015	BARNES, KRISTINA	163.88	MILEAGE
EH 00359648	08/27/2015	GERRARD, CAESAR	186.30	MILEAGE
EH 00359649	08/27/2015	VARNER, CURTIS	123.16	MILEAGE
EH 00359650	08/27/2015	HOWARD, SUSAN	12.65	MILEAGE
EH 00359651	08/27/2015	BROWN, ROBERT	85.10	MILEAGE
EH 00359652	08/27/2015	COOK, LAURA	1,255.00	TRAVEL FOR EDUC/
EH 00359653	08/27/2015	QUINONES, BIANCA	181.26	MILEAGE
EH 00359654	08/27/2015	JOHNSON, THERESA	106.13	MILEAGE

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EH 00359655	08/27/2015	HARBAUGH, JOHN	50.40	MILEAGE
EH 00359656	08/27/2015	HARRIS, MIRANDA	112.25	MILEAGE
EH 00359657	08/27/2015	LASALVIA, CHRIS	539.20	MILEAGE
EH 00359658	08/27/2015	GREEN, KIMBERLY ANN	185.72	MILEAGE
EH 00359659	08/27/2015	JORDAN, SHERAIL	281.27	MILEAGE
EH 00359660	08/27/2015	REHG, BRITTNEY R	411.13	MILEAGE
EH 00359661	08/27/2015	ELLIOTT, MEGAN L	160.66	MILEAGE
EH 00359662	08/27/2015	SCHEFFER, KATHRYN L	22.20	MILEAGE
EH 00359663	08/27/2015	ANDERSON, DAVID L	146.05	MILEAGE
EH 00359664	08/27/2015	SEGURA, FREDERICK	118.45	MILEAGE
EH 00359665	08/27/2015	GARRISON, ROBERT E	51.64	MILEAGE
EH 00359666	08/27/2015	QUILLER, TONY	50.60	MILEAGE
EH 00359667	08/27/2015	GONZALEZ, REGINA	180.55	MILEAGE
EH 00359668	08/27/2015	MALSATZKI, CHRISTIAN	477.65	TRAVEL EXPENSE
EH 00359669	08/27/2015	BRYANT, VICTORIA LEE RISSE	19.90	MILEAGE
EH 00359670	08/27/2015	GARCIA, ANGELINA	21.39	MILEAGE
EH 00359671	08/27/2015	NIELSEN, WENDY BEALS	5.75	MILEAGE
EH 00359672	08/27/2015	CLAUNCH, CHRISTOPHER LEE	58.33	MILEAGE
EH 00359673	08/27/2015	CREEKS, JASMINE	454.25	MILEAGE
EH 00359674	08/27/2015	DE LOS REYES, ROBERT S	948.43	TRAVEL EXPENSE
EH 00359675	08/27/2015	CLAYBURG, JESSICA N	358.80	MILEAGE
EH 00359676	08/27/2015	ANDERSON, TIFFANY	466.90	MILEAGE
EH 00359677	08/27/2015	STILL, PAUL	250.24	MILEAGE
EH 00359678	08/27/2015	SCOTT, TRACIE	289.58	MILEAGE
EH 00359679	08/27/2015	SONGS, FLORENCE	66.70	MILEAGE
EH 00359680	08/27/2015	WALWYN, CALVIN L	115.81	MILEAGE
EH 00359681	08/27/2015	HAILE, BREANNA	12.65	MILEAGE
EH 00359682	08/27/2015	TELLEZ, ALEXANDRA	16.85	MILEAGE
EH 00359683	08/27/2015	KEITH, FREDERICK	331.40	TRAVEL EXPENSE
EH 00359684	08/27/2015	HASAN, SABNEEN	46.16	MILEAGE
EH 00359685	08/27/2015	DAVIS, LARRY	139.55	MILEAGE
EH 00359686	08/27/2015	GOMEZ, AMANDA	27.03	MILEAGE
EH 00359687	08/27/2015	WRIGHT, MISTY	113.85	MILEAGE
EH 00359688	08/27/2015	TUBB, HALEY	400.20	MILEAGE
EH 00359689	08/27/2015	FLAVIN, KATHLEEN	687.34	TRAVEL EXPENSE
EH 00359690	08/27/2015	KIMBROUGH, SARA	161.58	MILEAGE
EH 00359691	08/27/2015	LOPEZ, ROCIO	82.45	MILEAGE
EH 00359692	08/27/2015	GUAJARDO, JAIME	33.75	MILEAGE
EH 00359693	08/27/2015	POLLOCK, RACHEL	24.89	MILEAGE
EH 00359694	08/27/2015	GARCIA, PABLO F	92.86	MILEAGE
EH 00359695	08/27/2015	SHEAFFER, GAVIN W	25.80	MILEAGE
EH 00359696	08/27/2015	MCGUINN, KAREN KING	41.12	MILEAGE
EH 00359697	08/27/2015	RENTERIA, MARY	163.19	MILEAGE
EH 00359698	08/27/2015	WOODS, KOURTNI	200.00	F&S-EDUCATNL SVC
EH 00359699	08/27/2015	YOUNG, ERICA N	14.47	MILEAGE
EH 00359700	08/27/2015	CITIZEN, DONALD JULIAN	171.11	TRAVEL EXPENSE
EH 00359701	08/27/2015	BACKO, HEATHER CHRISTINE	724.75	TRAVEL FOR EDUC/
EH 00359702	08/27/2015	PATTERSON, PATRICK MONROE	117.76	TRAVEL EXPENSE
EH 00359703	08/27/2015	STURGHILL, TORY	50.14	MILEAGE
EH 00359704	08/27/2015	RICO, LAURA EDITH	11.04	MILEAGE
EH 00359705	08/27/2015	DUNHAM, ELATRADIAH K	21.85	MILEAGE
EH 00359706	08/27/2015	INSTONE, JESSICA R	28.75	MILEAGE
EH 00359707	08/27/2015	LOCKETT, ERIC E	42.44	MILEAGE
EH 00359708	08/27/2015	BRUSCIANELLI, GABRIELLA M	51.18	MILEAGE
EH 00359709	08/27/2015	ADAMS, REGINALD E	8.05	MILEAGE
EH 00359710	08/27/2015	GUDINO, LUIS G	16.10	MILEAGE

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EH 00359711	08/27/2015	TRUSTY, JENNIFER R	13.80	MILEAGE
EH 00359712	08/27/2015	STOMMEL, C AARON	53.58	MILEAGE
EH 00359713	08/27/2015	LEONARD, ALICIA M	56.60	MILEAGE
EH 00359714	08/27/2015	MADRID, SINDY Y	15.11	MILEAGE
EH 00359715	08/27/2015	CHINCUANCO, JANICE N	125.02	MILEAGE
EH 00359716	08/27/2015	SOUPEAU, LAURA	24.84	MILEAGE
EH 00359717	08/27/2015	PU, DIANA PAOLA	330.40	MILEAGE
EH 00359718	08/31/2015	JOHN L WORTHAM & SON INS	8,084.86	AUTO LIABILITY I
EJ 40013038	08/05/2015	HC DEPUTIES ORGANIZATION	281.17	PRL-UNION 154 DU
EJ 40013039	08/05/2015	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40013040	08/05/2015	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40013041	08/05/2015	UNITED WAY OF GREATER HOUSTON	110.00	UNITWAY GULF CST
EJ 40013042	08/05/2015	DELL MARKETING LP	5,722.65	EQUIP \$1000-4999
EJ 40013043	08/05/2015	SAVANNAH FAMILY INSTITUTE INC	1,500.00	TRAVEL FOR EDUC/
EJ 40013044	08/05/2015	OLMSTED-KIRK PAPER CO	308.00	SUPPLIES
EJ 40013045	08/05/2015	AMERICAN RED CROSS	558.00	TRAVEL FOR EDUC/
EJ 40013046	08/05/2015	REGION IV EDUCATION SVC CENTER	440.00	ESC SERVICES
EJ 40013047	08/05/2015	MATHEWS, MICHAEL F	54.81	TRAVEL FOR EDUC/
EJ 40013048	08/05/2015	COLLIER, NICOLE L	104.33	TRAVEL FOR EDUC/
EJ 40013049	08/05/2015	WOOLBRIGHT, RICHARD V	48.72	TRAVEL FOR EDUC/
EJ 40013050	08/05/2015	WASHINGTON, RICHARD EARL	91.74	TRAVEL FOR EDUC/
EJ 40013051	08/05/2015	MONTGOMERY, BOYD	148.42	TRAVEL FOR EDUC/
EJ 40013052	08/05/2015	MORENO, JUANA	183.98	TRAVEL FOR EDUC/
EJ 40013053	08/12/2015	MHMRA	75,557.76	FEES AND SERVICE
EJ 40013054	08/12/2015	SATELLITE TRACKING OF PEOPLE	11,773.35	NONRESIDENTIAL S
EJ 40013055	08/12/2015	STAPLES CONTRACT & COMMERCIAL	218.60	SUPPLIES
EJ 40013056	08/12/2015	NATL ASSOC FOR SHOPLIFTING PRE	600.00	NONRESIDENTIAL S
EJ 40013057	08/12/2015	YOUTH ADVOCATE PROGRAMS	26,657.47	NONRESIDENTIAL S
EJ 40013058	08/12/2015	4M YOUTH SERVICES INC	17,570.00	RESIDENTIAL SERV
EJ 40013059	08/12/2015	ODOM, JAMES W	6,250.00	NONRESIDENTIAL S
EJ 40013060	08/12/2015	HOUSTON WEE CARE SHELTER INC	6,220.62	RESIDENTIAL SERV
EJ 40013061	08/12/2015	TEJANO CTR FOR COMMUNITY CONCE	4,140.00	NONRESIDENTIAL S
EJ 40013062	08/12/2015	OLMSTED-KIRK PAPER CO	505.55	SUPPLIES
EJ 40013063	08/12/2015	REGION IV EDUCATION SVC CENTER	460.00	ESC SERVICES
EJ 40013064	08/12/2015	PACE YOUTH PROGRAMS INC	10,796.08	NONRESIDENTIAL S
EJ 40013065	08/12/2015	CENTER FOR SUCCESS & INDEPENDEN	26,511.69	RESIDENTIAL SERV
EJ 40013066	08/12/2015	STEPHENS, MICHAEL YMONNE	1,096.67	FEES AND SERVICE
EJ 40013067	08/12/2015	PENA, LAURA LETICIA	1,096.67	FEES AND SERVICE
EJ 40013068	08/12/2015	HUNT, PURVIS	354.34	TRAVEL FOR EDUC/
EJ 40013069	08/12/2015	GREEN, ANTOINE	34.04	MILEAGE
EJ 40013070	08/12/2015	MATHEWS, MICHAEL F	126.78	TRAVEL FOR EDUC/
EJ 40013071	08/12/2015	BROOKS, TOM	193.71	TRAVEL FOR EDUC/
EJ 40013072	08/12/2015	VASQUEZ JR, FRANK R	760.92	TRAVEL EXPENSE
EJ 40013073	08/12/2015	CRUZ, CARLOS	55.85	TRAVEL EXPENSE
EJ 40013074	08/19/2015	BAYLOR COLLEGE OF MEDICINE	17,000.00	NONRESIDENTIAL S
EJ 40013075	08/19/2015	MHMRA	66,709.83	FEES AND SERVICE
EJ 40013076	08/19/2015	STAPLES CONTRACT & COMMERCIAL	493.00	SUPPLIES
EJ 40013077	08/19/2015	SCHOLASTIC INC	98.89	READING MATERIAL
EJ 40013078	08/19/2015	CANO, LUIS R	24,397.00	NONRESIDENTIAL S
EJ 40013079	08/19/2015	DEPELCHIN CHILDRENS CENTER	225.00	TRAVEL FOR EDUC/
EJ 40013080	08/19/2015	ONE SOURCE TOXICOLOGY	827.25	MEDICAL/DRUGS
EJ 40013081	08/19/2015	CENTER FOR SUCCESS & INDEPENDEN	48,382.32	RESIDENTIAL SERV
EJ 40013082	08/19/2015	BILLINGS, IZER	52.92	TRAVEL FOR EDUC/
EJ 40013083	08/19/2015	HOUGH, THOMAS	500.34	TRAVEL FOR EDUC/
EJ 40013084	08/19/2015	HUTCHINSON, VIVIAN LEVETTA	34.03	MILEAGE
EJ 40013085	08/19/2015	FERNANDEZ, FRANKLIN A	77.35	TRAVEL EXPENSE

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EJ 40013086	08/19/2015	DANIELS, EMMITT SELESTER	459.62	TRAVEL EXPENSE
EJ 40013087	08/26/2015	STAPLES CONTRACT & COMMERCIAL	1,466.32	SUPPLIES
EJ 40013088	08/26/2015	RESOLVE IT	8,179.11	NONRESIDENTIAL S
EJ 40013089	08/26/2015	TEJANO CTR FOR COMMUNITY CONCE	5,430.00	NONRESIDENTIAL S
EJ 40013090	08/26/2015	OLMSTED-KIRK PAPER CO	154.00	SUPPLIES
EJ 40013091	08/26/2015	REGION IV EDUCATION SVC CENTER	130.00	ESC SERVICES
EJ 40013092	08/26/2015	AKANJI, MUSIFAT	486.80	TRAVEL FOR EDUC/
EL 00001594	08/03/2015	OFFICE OF THE ATTORNEY GENERAL	234,786.19	PRL-CHILD SUPPOR
EL 00001595	08/03/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001596	08/17/2015	OFFICE OF THE ATTORNEY GENERAL	234,172.82	PRL-CHILD SUPPOR
EL 00001597	08/17/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001598	08/31/2015	OFFICE OF THE ATTORNEY GENERAL	236,184.58	PRL-CHILD SUPPOR
EL 00001599	08/31/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EO 00001914	08/12/2015	BEACHEM, JERMEDIA	2,301.68	JUDGEMENTS PAY
EO 00001915	08/12/2015	DAVIS, SAMANTHA Y	900.00	JUDGEMENTS PAY
EO 00001916	08/12/2015	REFERENTE, JOSE ANTHONY	2,000.00	JUDGEMENTS PAY
EO 00001917	08/12/2015	SMITH, JENNIFER A	500.00	JUDGEMENTS PAY
EO 00001918	08/26/2015	REFERENTE, JOSE ANTHONY	1,000.00	JUDGEMENTS PAY
EO 00001919	08/26/2015	SMITH, JENNIFER A	1,000.00	JUDGEMENTS PAY
ET 00011607	08/05/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00011608	08/05/2015	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00011609	08/13/2015	NAEGELI TRANSPORTATION	260.00	FEES AND SERVICE
ET 00011610	08/13/2015	HOUSTON-GALVESTON AREA COUNCIL	1,000.00	DATA ACQUISITION
ET 00011611	08/13/2015	WALTER P MOORE & ASOC INC	25,480.00	HYDROLOGIC STUDY
ET 00011612	08/13/2015	NATIONAL WINDOW CLEANING CO IN	3,185.00	BUILDING MAINTEN
ET 00011613	08/13/2015	BINKLEY & BARFIELD INC	3,952.50	DESIGN ENG.SERV
ET 00011614	08/13/2015	ALTEX ELECTRONICS LTD	379.59	COMPUTER NON-INV
ET 00011615	08/13/2015	HUITT ZOLLARS	44,080.00	ENG-FED SYS REP
ET 00011616	08/13/2015	MTF EQUIPMENT SALES INC	194.24	EQUIPMENT REPAIR
ET 00011617	08/13/2015	STAPLES CONTRACT & COMMERCIAL	14,417.37	OFFICE SUPPLIES
ET 00011618	08/13/2015	HYDROGRAPHIC CONSULTANTS LTD	13,347.00	SURVEYING
ET 00011619	08/13/2015	ARNOLD OIL COMPANY OF AUSTIN	41.14	EQUIPMENT REPAIR
ET 00011620	08/13/2015	BRH GARVER CONSTRUCTION LP	166,063.74	AP RETAINAGE SWP
ET 00011621	08/13/2015	QA SPECIALISTS	8,024.00	F&S-TEMP PERSONN
ET 00011622	08/13/2015	TESTAMERICA LABORATORIES INC	748.00	NPDES-ENG/TC&B
ET 00011623	08/13/2015	H A COOLEY INTERESTS INC	9,648.76	ENVIR.F&S NON-CA
ET 00011624	08/13/2015	CDW COMPUTER CENTERS INC	44.88	COMPUTER EQUIP
ET 00011625	08/13/2015	CENTRE TECHNOLOGIES	1,573.00	SOFTWARE MAINTEN
ET 00011626	08/13/2015	SIRRUS ENGINEERS INC	21,534.80	HYDROLOGIC STUDY
ET 00011627	08/13/2015	ATKINS NORTH AMERICA INC	20,643.02	NPDES-ENG/TC&B
ET 00011628	08/13/2015	ASSETPOINT LLC	16,937.00	SOFTWARE MAINTEN
ET 00011629	08/13/2015	GREAT SOUTHWEST PAPER CO	413.50	CONSUMABLE SUPP
ET 00011630	08/13/2015	BIO LANDSCAPE & MAINTENANCE	221,382.08	FEES AND SVCS CO
ET 00011631	08/13/2015	A1 PERSONNEL OF HOUSTON	23,482.09	F&S-TEMP PERSONN
ET 00011632	08/13/2015	BWI COMPANIES INC	981.13	LANDSCAPING
ET 00011633	08/13/2015	SERIL	14,000.00	FEES AND SERVICE
ET 00011634	08/13/2015	FORWARD EDGE INC	102.00	RANDOM DRUG/ALCO
ET 00011635	08/13/2015	DRC EMERGENCY SERVICES	160,137.13	CONSTRUCTION-CAP
ET 00011636	08/13/2015	LECON	966,599.05	CONSTRUCTION-CAP
ET 00011637	08/13/2015	MOORE ARCHEOLOGICAL CONSULTING	10,728.00	ARCHEOL SVCS-CAP
ET 00011638	08/13/2015	SWCA ENVIRONMENTAL CONSULTANT'	11,198.25	ENVIRONMENT ASSE
ET 00011639	08/13/2015	QUANTUM ENVIRONMENTAL CONSULT.	6,892.90	ENVIRO ASSESS-NC
ET 00011640	08/13/2015	SECURITY SAFETY & SUPPLY	3,236.01	CONSUMABLE SUPP
ET 00011641	08/13/2015	OLMSTED-KIRK PAPER CO	215.60	COPIER
ET 00011642	08/13/2015	CITY SUPPLY CO	12.58	CONSUMABLE SUPP
ET 00011643	08/13/2015	LJA ENGINEERING INC	3,200.00	ENGINEERING SERV

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ET 00011644	08/13/2015	AVILES ENGINEERING CORP	962.40	MATERIAL TESTING
ET 00011645	08/13/2015	MERIDIAN FENCE & SECURITY L P	4,132.35	FC FEES AND SVCS
ET 00011646	08/13/2015	SERCO CONSTRUCTION GROUP LTD	507,570.89	SYSTEMS REPAIRS
ET 00011647	08/13/2015	LANDTECH CONSULTANTS	5,669.31	DESIGN ENG.SERV
ET 00011648	08/13/2015	CHERRY MOVING COMPANY	41,470.72	DEMOLITIONS-CAP
ET 00011649	08/13/2015	AECOM TECHNICAL SERVICES	4,539.00	NPDES-ENG/TC&B
ET 00011650	08/13/2015	NLINE AUTOMOTIVE INC	343.96	EQUIPMENT REPAIR
ET 00011651	08/13/2015	ALL PRO WINDSHIELD REPAIR LLC	87.37	EQUIPMENT REPAIR
ET 00011652	08/13/2015	TRANS GLOBAL SOLUTIONS	999,019.56	CONSTRUCTION-CAP
ET 00011653	08/13/2015	JMJ ORGANICS LTD	420.00	LANDSCAPING
ET 00011654	08/13/2015	SIRRUS ENGINEERS INC	26,340.00	HYDROLOGIC STUDY
ET 00011655	08/13/2015	MILSTEAD AUTOMOTIVE INC	1,635.00	FEES AND SERVICE
ET 00011656	08/13/2015	GROVES INDUSTRIAL SUPPLY	1,339.08	CONSUMABLE SUPP
ET 00011657	08/13/2015	CITY SUPPLY CO	30.85	CONSUMABLE SUPP
ET 00011658	08/13/2015	IDS ENGINEERING GROUP INC	2,200.00	DESIGN ENG.SERV
ET 00011659	08/13/2015	LECON	35,036.24	AP RETAINAGE SWP
ET 00011660	08/17/2015	JOHN L WORTHAM & SON INS	301.99	AUTO LIABILITY I
ET 00011661	08/27/2015	FREESE & NICHOLS INC	46,085.00	ENGINEERING SERV
ET 00011662	08/27/2015	BINKLEY & BARFIELD INC	14,847.50	DESIGN ENG.SERV
ET 00011663	08/27/2015	TRAILER WHEEL & FRAME CO	103.98	EQUIPMENT REPAIR
ET 00011664	08/27/2015	MTF EQUIPMENT SALES INC	232.00	EQUIPMENT REPAIR
ET 00011665	08/27/2015	STAPLES CONTRACT & COMMERCIAL	2,401.52	OFFICE SUPPLIES
ET 00011666	08/27/2015	ARNOLD OIL COMPANY OF AUSTIN	502.72	EQUIPMENT REPAIR
ET 00011667	08/27/2015	PITNEY BOWES GLOBAL FINANCIAL	856.00	POSTAGE METER
ET 00011668	08/27/2015	QA SPECIALISTS	7,973.85	F&S-TEMP PERSONN
ET 00011669	08/27/2015	BAKER JR, MICHAEL	4,143.00	HYDROLOGIC STUDY
ET 00011670	08/27/2015	H A COOLEY INTERESTS INC	1,531.53	ENVIR.F&S NON-CA
ET 00011671	08/27/2015	PETERSON, JACK	12,666.66	GOV AFFAIRS CONS
ET 00011672	08/27/2015	CENTRE TECHNOLOGIES	4,000.00	FEES AND SERVICE
ET 00011673	08/27/2015	BEN MEADOWS CO	105.59	SUPPLIES
ET 00011674	08/27/2015	BIO LANDSCAPE & MAINTENANCE	231,277.90	FEES AND SVCS CO
ET 00011675	08/27/2015	BUD GRIFFIN CUSTOMER	900.00	BUILDING MAINTEN
ET 00011676	08/27/2015	MILSTEAD AUTOMOTIVE INC	840.00	FEES AND SERVICE
ET 00011677	08/27/2015	A1 PERSONNEL OF HOUSTON	7,211.51	F&S-TEMP PERSONN
ET 00011678	08/27/2015	SERIL	27,053.38	FC FEES AND SVCS
ET 00011679	08/27/2015	LECON	904,918.23	AP RETAINAGE SWP
ET 00011680	08/27/2015	SWCA ENVIRONMENTAL CONSULTANT	1,312.50	ENGINEER SVCS-NC
ET 00011681	08/27/2015	CROUCH ENVIRONMENTAL SVCS INC	1,061.25	ENVIRONMENT ASSE
ET 00011682	08/27/2015	OLMSTED-KIRK PAPER CO	308.00	COPIER
ET 00011683	08/27/2015	SANDER ENGINEERING CORP	74,615.80	ENGINEER SVCS-NC
ET 00011684	08/27/2015	HALFF ASSOCIATES	6,720.00	HYDROLOGIC STUDY
ET 00011685	08/27/2015	IDS ENGINEERING GROUP INC	2,420.00	DESIGN ENG.SERV
ET 00011686	08/27/2015	SERCO CONSTRUCTION GROUP LTD	26,026.01	SYSTEMS REPAIRS
ET 00011687	08/27/2015	SUN COAST RESOURCES INC	11,230.09	COMM DIESEL FUEL
ET 00011688	08/27/2015	B & A LABORATORIES INC	585.00	ENVIRO ASSESS-NC
ET 00011689	08/27/2015	NLINE AUTOMOTIVE INC	523.95	EQUIPMENT REPAIR
ET 00011690	08/27/2015	LONE STAR ROAD CONSTRUCTION LT	139,228.44	AP RETAINAGE SWP
ET 00011691	08/27/2015	CAMPBELL SCIENTIFIC	63,621.70	EQUIP \$500-\$4999
ET 00011692	08/27/2015	DELL MARKETING LP	7,238.68	COMPUTER EQUIP
ET 00011693	08/27/2015	ALTEX ELECTRONICS LTD	119.60	COMPUTER NON-INV
ET 00011694	08/27/2015	BRH GARVER CONSTRUCTION LP	62,760.78	AP RETAINAGE SWP
ET 00011695	08/27/2015	STORM WATER SOLUTIONS LP	120,845.93	VEGETATION ESTAB
ET 00011696	08/27/2015	CDW COMPUTER CENTERS INC	624.50	COMPUTER EQUIP
ET 00011697	08/27/2015	TOM MAC INC	39,636.16	AP RETAINAGE SWP
ET 00011698	08/27/2015	HI-TECH TRUCK RIGGING & EQUIPM	375.00	EQUIPMENT REPAIR
ET 00011699	08/27/2015	SERCO CONSTRUCTION GROUP LTD	462,271.69	AP RETAINAGE SWP

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ET 00011700	08/27/2015	K4 ENVIRONMENTAL	83,637.66	FEES AND SVCS CO
ET 00011701	08/27/2015	RUSHING, GENE	47.61	MILEAGE
ET 00011702	08/27/2015	DIAZ, IMELDA	70.11	MILEAGE
ET 00011703	08/27/2015	HOLLEY, JONATHAN	23.92	TRAVEL EXPENSE
ET 00011704	08/27/2015	NEFF, ANDREW RAYMOND	26.45	MILEAGE
ET 00011705	08/27/2015	FITZGERALD, STEVE	1,075.55	TRAVEL EXPENSE
ET 00011706	08/27/2015	HASTINGS, KAREN P	55.46	MILEAGE
ET 00011707	08/27/2015	MEDINA, JOE D	197.85	MILEAGE
ET 00011708	08/31/2015	JOHN L WORTHAM & SON INS	301.76	AUTO LIABILITY I
FA 00020734	08/11/2015	COMCAST OF HOUSTON	160.38	FEES AND SERVICE
FA 00020735	08/11/2015	ESRI INC	83,852.15	SOFTWARE MAINTEN
FA 00020736	08/11/2015	HD SUPPLY POWER SOLUTIONS LTD	111.55	SUPPLIES
FA 00020737	08/11/2015	SUMMUS INDUSTRIES	10,810.52	PC EQU \$500-4999
FA 00020738	08/11/2015	CONSTELLATION NEW ENERGY	10,835.14	ELECTRICITY
FA 00020739	08/04/2015	AMERICAN FED/EMPLOYEES	374.20	PRL-UNION 1550 D
FA 00020740	08/04/2015	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00020741	08/11/2015	GREAT SOUTHWEST PAPER CO	1,492.27	CONSUMABLE SUPP
FA 00020742	08/11/2015	MCMASTER-CARR SUPPLY CO	335.65	SUPPLIES
FA 00020743	08/11/2015	HTS INC	10,764.80	MATERIAL TESTING
FA 00020744	08/11/2015	DANNENBAUM ENG CORP	5,600.00	ENGINEERING SERV
FA 00020745	08/11/2015	GOWAN INC	3,581.51	BUILDING MAINTEN
FA 00020746	08/11/2015	DEPARTMENT OF INFORMATION RESO	1,863.64	TELEPHONE
FA 00020747	08/11/2015	US ARMY CORPS OF ENGINEERS	50,000.00	ENGINEERING SERV
FA 00020748	08/11/2015	SUTTER HOUSE PRINTING AND MAIL	4,088.06	FEES AND SERVICE
FA 00020749	08/11/2015	SOUTHWEST BUSINESS MACHINE	275.00	EQUIPMENT REPAIR
FA 00020750	08/11/2015	CHARLIE THOMAS CHEVROLET LTD	2,211.65	EQUIPMENT REPAIR
FA 00020751	08/11/2015	COMCAST OF HOUSTON	6.96	FEES AND SERVICE
FA 00020752	08/11/2015	ESE VENTURES LLC	3,068.72	ENVIRONMENT ASSE
FA 00020753	08/11/2015	BERGER TRANSFER AND STORAGE IN	507.00	FEES AND SERVICE
FA 00020754	08/11/2015	G&K SVCS	200.89	RENTALS/LEASES
FA 00020755	08/11/2015	CC LYNCH & ASSOC INC	817.50	EQUIPMENT REPAIR
FA 00020756	08/11/2015	HOME DEPOT, THE	242.94	SUPPLIES
FA 00020757	08/11/2015	EDMINSTER HINSHAW RUSS & ASSOC	13,972.50	SURVEYING-CAPITA
FA 00020758	08/11/2015	BROOKSIDE EQUIPMENT SALES	2,217.47	EQUIPMENT REPAIR
FA 00020759	08/11/2015	ISI COMMERCIAL REFRIGERATION	2,700.00	FEES AND SERVICE
FA 00020760	08/11/2015	HELENA CHEMICAL CO	18,648.00	FEED/FERTILIZER
FA 00020761	08/11/2015	UST SERVICES INC	1,656.36	FEES AND SERVICE
FA 00020762	08/11/2015	GEOTEST ENGINEERING INC	517.20	MATERIAL TEST-NC
FA 00020763	08/11/2015	CYPRESS LAWN & TURF EQUIPMENT	2,499.64	EQUIP UNDER \$500
FA 00020764	08/11/2015	REDDY ICE	475.00	ICE
FA 00020765	08/11/2015	DARLENE'S FLOWER & GIFT SHOP	150.00	FEES AND SERVICE
FA 00020766	08/11/2015	TIRE STATION	348.94	EQUIPMENT REPAIR
FA 00020767	08/11/2015	ALANTON GROUP	14,412.82	FEES AND SERVICE
FA 00020768	08/11/2015	FLEETCOR TECHNOLOGIES INC	11,013.14	GASOLINE
FA 00020769	08/11/2015	ASSOCIATED TESTING LABS	6,865.96	MATERIAL TESTING
FA 00020770	08/11/2015	SMITH, LOUIS	5,200.00	F C APPRAISAL FE
FA 00020771	08/11/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
FA 00020772	08/11/2015	CHASTANG FORD	1,110.60	EQUIPMENT REPAIR
FA 00020773	08/11/2015	HRA GRAY & PAPE	513.00	ENVIRO ASSESS-NC
FA 00020774	08/11/2015	HIGH SIERRA ELECTRONICS	2,526.00	SUPPLIES
FA 00020775	08/11/2015	CENTERPOINT ENERGY	19.05	GAS
FA 00020776	08/11/2015	ED KOCH PLUMBING REPAIR SPECIA	145.00	BUILDING MAINTEN
FA 00020777	08/11/2015	MITI MANUFACTURING CO	1,553.72	EQUIP UNDER \$500
FA 00020778	08/11/2015	LSDP LLC	1,656.00	FEES AND SERVICE
FA 00020779	08/11/2015	ASSOCIATED SUPPLY CO	1,273.19	EQUIPMENT REPAIR
FA 00020780	08/11/2015	WCA WASTE	398.36	FEES AND SERVICE



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FA 00020781	08/11/2015	HESELBEIN TIRE SOUTHWEST	906.00	TIRES
FA 00020782	08/11/2015	CITY OF HOUSTON UTILITY CUSTOM	16.03	WATER
FA 00020783	08/11/2015	CHARLIE THOMAS FORD	3,559.89	EQUIPMENT REPAIR
FA 00020784	08/11/2015	KSH SERVICES	110,508.53	SYSTEMS REPAIRS
FA 00020785	08/11/2015	CARDNO	7,868.50	ENVIRONMENT ASSE
FA 00020786	08/11/2015	LOCKWOOD ANDREWS & NEWNAM	972.00	ENGINEERING SERV
FA 00020787	08/11/2015	DANNENBAUM ENG CORP	63,655.08	DESIGN ENG.SERV
FA 00020788	08/11/2015	WAYNE GROSS PARTNERSHIP	182.25	LANDSCAPING
FA 00020789	08/11/2015	AT&T	1,271.94	TELEPHONE
FA 00020790	08/11/2015	VERIZON WIRELESS	3,621.45	TELEPHONE
FA 00020791	08/11/2015	HR GREEN INC	23,220.00	DESIGN ENG.SERV
FA 00020792	08/11/2015	SULLIVAN, MIKE	1,115.42	LAND TEMP UNTIL
FA 00020793	08/11/2015	SOUTHERN BANCORP BANK	321,619.14	LAND TEMP UNTIL
FA 00020794	08/11/2015	HENRY, ANITA	761.44	LAND TEMP UNTIL
FA 00020795	08/11/2015	BERCHER, BRETT	15.87	MILEAGE
FA 00020796	08/25/2015	HCTRA EZ TAG STORE	33.65	EZ TAG
FA 00020797	08/25/2015	A-C INSTRUMENT CO INC	1,045.50	SUPPLIES
FA 00020798	08/25/2015	LOCKWOOD ANDREWS & NEWNAM	28,699.07	ENGINEER SVCS-NC
FA 00020799	08/25/2015	ACME BRASS & ALUMINUM MFG INC	88.00	SUPPLIES
FA 00020800	08/25/2015	DESIGN SECURITY CONTROLS LTD	1,486.00	BUILDING MAINTEN
FA 00020801	08/25/2015	INTERSTATE REPROGRAPHICS & PRI	1,085.58	REPRODUCTION WOR
FA 00020802	08/25/2015	LETSCO GROUP LLC, THE	169.60	CONTRACT MAT DIS
FA 00020803	08/25/2015	CORPORATE THERMOGRAPHERS	20.00	FEES AND SERVICE
FA 00020804	08/25/2015	BERGER TRANSFER AND STORAGE IN	1,089.00	FEES AND SERVICE
FA 00020805	08/25/2015	JOHN DEERE LANDSCAPES	19.05	LANDSCAPING
FA 00020806	08/25/2015	HACH CO	29,730.10	EQUIP \$500-\$4999
FA 00020807	08/25/2015	KVINTA, TOM	2,250.00	F C APPRAISAL FE
FA 00020808	08/25/2015	TEEL, GERALD A	2,800.00	F C APPRAISAL FE
FA 00020809	08/25/2015	DELTA WASTE SERVICES	355.10	CONTRACT MAT DIS
FA 00020810	08/25/2015	HOME DEPOT, THE	334.30	OFFICE SUPPLIES
FA 00020811	08/25/2015	BROADLEAF GROUP, THE	140.00	FEES AND SERVICE
FA 00020812	08/25/2015	SAMS CLUB	962.48	OFFICE SUPPLIES
FA 00020813	08/25/2015	SAFESITE INC	290.00	FEES AND SERVICE
FA 00020814	08/25/2015	REDDY ICE	656.25	ICE
FA 00020815	08/25/2015	AMANI ENGINEERING INC	14,330.00	ENGINEER SVCS-NC
FA 00020816	08/25/2015	RECORDS RESOURCE	1,244.75	ROCKALL STORAGE
FA 00020817	08/25/2015	FEDERAL EXPRESS CORP	11.37	FEES AND SERVICE
FA 00020818	08/25/2015	WAYNE GROSS PARTNERSHIP	1,051.17	LANDSCAPING
FA 00020819	08/25/2015	RIDGWAYS LLC	1,339.00	COLLATERAL PIECE
FA 00020820	08/25/2015	SWA GROUP INC, THE	8,937.24	HYDROLOGIC STUDY
FA 00020821	08/25/2015	MLN SVC CO, THE	10,386.00	BUILDING MAINTEN
FA 00020822	08/25/2015	HOUSTON CHRONICLE, THE	1,671.98	ADVERTISING
FA 00020823	08/25/2015	CENTERPOINT ENERGY	78.52	GAS
FA 00020824	08/25/2015	HD SUPPLY POWER SOLUTIONS LTD	219.70	SUPPLIES
FA 00020825	08/25/2015	CONSTELLATION NEW ENERGY	2,250.22	ELECTRICITY
FA 00020826	08/25/2015	CITY OF HOUSTON UTILITY CUSTOM	918.18	WATER
FA 00020827	08/25/2015	LO, CHING TSAN	55,000.00	LAND TEMP UNTIL
FA 00020828	08/25/2015	WASTE MANAGEMENT OF TEXAS	355.60	CONTRACT MAT DIS
FA 00020829	08/25/2015	COBB FENDLEY & ASSOCIATES INC	18,750.00	SURVEYING
FA 00020830	08/25/2015	MATHESON TRI GAS	899.65	CONSUMABLE SUPP
FA 00020831	08/25/2015	JONES & CARTER	134,227.75	ENGINEER SVCS-NC
FA 00020832	08/25/2015	LANDSCAPE CONSULTANTS OF TEXAS	94,851.10	VEGETATION ESTAB
FA 00020833	08/25/2015	LETSCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00020834	08/25/2015	BROWN, LARRY E	2,480.00	ENVIRO ASSESS-NC
FA 00020835	08/25/2015	G&K SVCS	482.55	RENTALS/LEASES
FA 00020836	08/25/2015	ROGERS, RANDY	1,800.00	FEES AND SERVICE

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FA 00020837	08/25/2015	SPRINT PCS	1,964.13	CELL.PHONE AIRTM
FA 00020840	08/25/2015	HELENA CHEMICAL CO	10,248.00	HERBICIDE
FA 00020841	08/25/2015	SAMS CLUB	139.96	SUPPLIES
FA 00020842	08/25/2015	CYPRESS LAWN & TURF EQUIPMENT	976.95	EQUIP UNDER \$500
FA 00020843	08/25/2015	REDDY ICE	327.50	ICE
FA 00020844	08/25/2015	AMANI ENGINEERING INC	2,825.00	DESIGN ENG.SERV
FA 00020845	08/25/2015	TIRE STATION	302.94	EQUIPMENT REPAIR
FA 00020846	08/25/2015	P-VILLE INC	93,064.15	FEES AND SVCS CO
FA 00020847	08/25/2015	NOVA HEALTHCARE PA	195.13	PRE-EMPLOYMENT
FA 00020848	08/25/2015	WINGO SERVICE COMPANY INC	7,000.00	NPDES-ENG/TC&B
FA 00020849	08/25/2015	WAYNE GROSS PARTNERSHIP	182.25	LANDSCAPING
FA 00020850	08/25/2015	RON CARTER AUTOLAND	2,110.26	EQUIPMENT REPAIR
FA 00020851	08/25/2015	SWA GROUP INC, THE	13,021.77	ENVIRONMENT ASSE
FA 00020852	08/25/2015	MLN SVC CO, THE	187.00	BUILDING MAINTEN
FA 00020853	08/25/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00020854	08/25/2015	AT&T	10,788.21	TELEPHONE
FA 00020855	08/25/2015	A T & T MOBILITY	293.05	TELEPHONE
FA 00020856	08/25/2015	CENTERPOINT ENERGY	1,911.66	GAS
FA 00020857	08/25/2015	WCA WASTE	398.36	FEES AND SERVICE
FA 00020858	08/25/2015	CONSTELLATION NEW ENERGY	1,389.03	ELECTRICITY
FA 00020859	08/25/2015	CITY OF HOUSTON UTILITY CUSTOM	16.03	WATER
FA 00020860	08/25/2015	CHARLIE THOMAS FORD	7,144.40	EQUIPMENT REPAIR
FA 00020861	08/24/2015	HRA GRAY & PAPE	546.50	ENVIRO ASSESS-NC
FA 00020862	08/25/2015	MCMaster CARR SUPPLY CO	126.27	SUPPLIES
FA 00020863	08/25/2015	WASTE MANAGEMENT OF TEXAS	711.20	CONTRACT MAT DIS
FA 00020864	08/25/2015	ENVIRONMENTAL SOUTHWEST	254,097.10	FEES AND SVCS CO
FA 00020865	08/25/2015	MAR-CON SERVICES LLC	15,224.51	AP RETAINAGE SWP
FA 00020866	08/25/2015	LANDSCAPE CONSULTANTS OF TEXAS	205,556.67	FC FEES AND SVCS
FA 00020867	08/25/2015	N & Z CONTRACTING	101,100.92	SYSTEMS REPAIRS
FA 00020868	08/25/2015	CITIBANK NA	2,661.94	SEMINAR/CONF/TRA
FA 00020869	08/25/2015	P-VILLE INC	287,478.57	FEES AND SVCS CO
FA 00020870	08/25/2015	SALEM GROUP	79,487.45	SYSTEMS REPAIRS
FA 00020871	08/25/2015	ALLIED BARTON SECURITY SERVICE	36,227.09	FEES AND SERVICE
FA 00020872	08/25/2015	CITY OF HOUSTON UTILITY CUSTOM	360.72	WATER
FC 99153015	08/11/2015	Wire Transfers	149.78	DUE TO OTHER UNI
FC 99156515	08/14/2015	Wire Transfers	(524.09)	DUE TO OTHER UNI
FC 99161115	08/26/2015	Wire Transfers	149.74	DUE TO OTHER UNI
FC 99164115	08/31/2015	Wire Transfers	(523.86)	DUE TO OTHER UNI
FO 01153366	08/03/2015	ALCUDIA SANCHEZ, CARLOS JESUS	500.00	NON INT BEAR CAS
FO 01153367	08/03/2015	ALDINE ISD	791.17	REFUNDS-OFFICER'
FO 01153368	08/03/2015	STANART, STAN	10,619.00	COLL FOR CTY CLK
FO 01153369	08/03/2015	SULLIVAN, MIKE	834.23	REFUNDS-OFFICER'
FO 01153370	08/03/2015	ABBASPOUR, ALI	500.00	NON INT BEAR CAS
FO 01153371	08/03/2015	ABRAHAM, ROY	500.00	NON INT BEAR CAS
FO 01153372	08/03/2015	AKAGU, JONES DANIEL	500.00	NON INT BEAR CAS
FO 01153373	08/03/2015	ALSHARIF, HAMZAN ALI	500.00	NON INT BEAR CAS
FO 01153374	08/03/2015	AMAVI, THERESA MARIA	114.90	CASH BOND REF-OF
FO 01153375	08/03/2015	AMAYA, MICHELLE JAQUELINE	1,000.00	NON INT BEAR CAS
FO 01153376	08/03/2015	ARCINIEGA BELLO, MARIA GUADALU	353.00	CASH BOND REF-OF
FO 01153377	08/03/2015	ARELLANO, BALTAZAR	500.00	NON INT BEAR CAS
FO 01153378	08/03/2015	CAMERON, KAYLA MICHELLE	500.00	NON INT BEAR CAS
FO 01153379	08/03/2015	CANO, ADRIAN GUTIERREZ	500.00	NON INT BEAR CAS
FO 01153380	08/03/2015	CANTARERO, PEDRO CORTES	500.00	NON INT BEAR CAS
FO 01153381	08/03/2015	CANTU, CORINA	500.00	NON INT BEAR CAS
FO 01153382	08/03/2015	CHAN, BENG	3,000.00	NON INT BEAR CAS
FO 01153383	08/03/2015	DIAZ, MARCO	594.90	CASH BOND REF-OF

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FO 01153384	08/03/2015	DISANO, LORENZO	152.00	NON INT BEAR CAS
FO 01153385	08/03/2015	DORSEY, SCHAWAN ANN	500.00	NON INT BEAR CAS
FO 01153386	08/03/2015	FALK, PAUL MARTIN	500.00	NON INT BEAR CAS
FO 01153387	08/03/2015	FAVELA, OSCAR	500.00	NON INT BEAR CAS
FO 01153388	08/03/2015	FUTCH, CODY	500.00	NON INT BEAR CAS
FO 01153389	08/03/2015	GEBREMARIAM, SILIANA	1,500.00	NON INT BEAR CAS
FO 01153390	08/03/2015	HAAGENSON, JAMES HAROLD	500.00	NON INT BEAR CAS
FO 01153391	08/03/2015	HARRIS CNTY DIST CLERK CRIMINA	598.00	NON INT BEAR CAS
FO 01153392	08/03/2015	HUANG, GARY GE	500.00	NON INT BEAR CAS
FO 01153393	08/03/2015	HURTADO, EDISON O	2,000.00	NON INT BEAR CAS
FO 01153394	08/03/2015	JOHNSON, JASON TODD	500.00	NON INT BEAR CAS
FO 01153395	08/03/2015	KELEMAN, BRIANA RICHELLE	500.00	NON INT BEAR CAS
FO 01153396	08/03/2015	KELLY, DAVID M	200.00	CASH BOND REF-OF
FO 01153397	08/03/2015	KING, CHRISTINE	500.00	NON INT BEAR CAS
FO 01153398	08/03/2015	KOMOLAFE, EMMANUEL F	500.00	NON INT BEAR CAS
FO 01153399	08/03/2015	KRIEL, KARL JUSTIN	5,000.00	NON INT BEAR CAS
FO 01153400	08/03/2015	LALOR, RICHARD CHARLES	30,000.00	NON INT BEAR CAS
FO 01153401	08/03/2015	LE, KATTHALEEYAR	2,000.00	NON INT BEAR CAS
FO 01153402	08/03/2015	LOTTERER ORIHUELA, LUANA NICOL	403.00	CASH BOND REF-OF
FO 01153403	08/03/2015	MAHBANOO, BASTANI	500.00	NON INT BEAR CAS
FO 01153404	08/03/2015	MALEKIA, EVAMARIA	3,500.00	NON INT BEAR CAS
FO 01153405	08/03/2015	MALINSKI, HARRY JOSEPH	500.00	NON INT BEAR CAS
FO 01153406	08/03/2015	MELCHOR, JOVANNI ALONSO	500.00	NON INT BEAR CAS
FO 01153407	08/03/2015	MEMET, ELIZABETH CHRISTINA	500.00	NON INT BEAR CAS
FO 01153408	08/03/2015	NAVARRO, JAVIER	500.00	NON INT BEAR CAS
FO 01153409	08/03/2015	NGUYEN, ALEXANDER H	200.00	NON INT BEAR CAS
FO 01153410	08/03/2015	NIETO, DANIEL Q	500.00	NON INT BEAR CAS
FO 01153411	08/03/2015	OLIVARES, REYNA	10,000.00	NON INT BEAR CAS
FO 01153412	08/03/2015	OLVEDA, FEDERICO SILVA	500.00	NON INT BEAR CAS
FO 01153413	08/03/2015	OSBORNE, VICTORIA EILEEN	500.00	NON INT BEAR CAS
FO 01153414	08/03/2015	OTERO-LORA, ELISEO	500.00	NON INT BEAR CAS
FO 01153415	08/03/2015	OTOOLE, SAMANTHA EILEEN	500.00	NON INT BEAR CAS
FO 01153416	08/03/2015	OVIEDO, MARIA YESENIA	500.00	NON INT BEAR CAS
FO 01153417	08/03/2015	PALACIOS-HERNANDEZ, LINO	500.00	NON INT BEAR CAS
FO 01153418	08/03/2015	PEREZ, JESUS ORLANDO	1,000.00	NON INT BEAR CAS
FO 01153419	08/03/2015	PRICE, CRYSTAL ANN	500.00	NON INT BEAR CAS
FO 01153420	08/03/2015	RACE, JAMES JOSEPH	500.00	NON INT BEAR CAS
FO 01153421	08/03/2015	RAMIREZ, ESTEFANY	250.00	NON INT BEAR CAS
FO 01153422	08/03/2015	RENDON, TANIA	500.00	NON INT BEAR CAS
FO 01153423	08/03/2015	REYES, ANDRES MARTINEZ	500.00	NON INT BEAR CAS
FO 01153424	08/03/2015	REYES, DAVID CRISTOBAL CRUZ	500.00	NON INT BEAR CAS
FO 01153425	08/03/2015	REYES-HERNANDEZ, FREDIS	500.00	NON INT BEAR CAS
FO 01153426	08/03/2015	RIVERA, MOISES L	1,000.00	NON INT BEAR CAS
FO 01153427	08/03/2015	RODRIGUEZ SANDOVAL, MAIRA	200.00	CASH BOND REF-OF
FO 01153428	08/03/2015	RODRIGUEZ, MARIA ANDREA	500.00	NON INT BEAR CAS
FO 01153429	08/03/2015	ROGERS, NAKITA NICOLE	500.00	NON INT BEAR CAS
FO 01153430	08/03/2015	ROJAS, MICHAEL LEE	1,000.00	NON INT BEAR CAS
FO 01153431	08/03/2015	SADEQ, AKRAM	90.00	CASH BOND REF-OF
FO 01153432	08/03/2015	SALINAS, SAMUEL	500.00	NON INT BEAR CAS
FO 01153433	08/03/2015	SANTIAGO-ALAVES, JOEL	500.00	NON INT BEAR CAS
FO 01153434	08/03/2015	SCHEFFER, THANYALUCK	1,500.00	NON INT BEAR CAS
FO 01153435	08/03/2015	SCOTT, CAMERON	500.00	NON INT BEAR CAS
FO 01153436	08/03/2015	SHAMBAUGH, KELLY DAVID	3,000.00	NON INT BEAR CAS
FO 01153437	08/03/2015	SHAN, HITENDRA C	500.00	NON INT BEAR CAS
FO 01153438	08/03/2015	SICCA, DANIEL	500.00	NON INT BEAR CAS
FO 01153439	08/03/2015	SMITH, ROBERT RYAN	500.00	NON INT BEAR CAS

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01153440	08/03/2015	SPENCE, YONG AE	500.00	NON INT BEAR CAS
FO 01153441	08/03/2015	STEVE CURVEY, LATONYA M	200.00	CASH BOND REF-OF
FO 01153442	08/03/2015	STOJANOVIC, JASENKO	500.00	NON INT BEAR CAS
FO 01153443	08/03/2015	TART, BRANDI	1,000.00	NON INT BEAR CAS
FO 01153444	08/03/2015	TRUONG, DU NGOC	1,000.00	NON INT BEAR CAS
FO 01153445	08/03/2015	VALDEZ FLORES, VERONICA ALEJAN	500.00	NON INT BEAR CAS
FO 01153446	08/03/2015	VELASQUEZ, JOSE	1,000.00	NON INT BEAR CAS
FO 01153447	08/03/2015	WELLS, MALCOLM RENARD	500.00	NON INT BEAR CAS
FO 01153448	08/03/2015	WILLON, MYCHAEL COLE	500.00	NON INT BEAR CAS
FO 01153449	08/03/2015	WIMBERLY, ISAIAH BURNELL	500.00	NON INT BEAR CAS
FO 01153450	08/03/2015	YU, HSIU HUI	500.00	NON INT BEAR CAS
FO 01153451	08/04/2015	AGUILERA, BRENDA	15.00	REFUNDS-OFFICER'
FO 01153452	08/04/2015	ANDERSON, DEVON	63.09	COLL/DA HOT CK D
FO 01153453	08/04/2015	ARCENEUX, GLENDA J	8.00	REFUNDS-OFFICER'
FO 01153454	08/04/2015	BRANSCOMB PC	265.00	REFUNDS-OFFICER'
FO 01153455	08/04/2015	CLEAR CREEK ISD	19.00	THWARTING FEE
FO 01153456	08/04/2015	COLE DIXSON, LAKECHIA R	1.00	REFUNDS-OFFICER'
FO 01153457	08/04/2015	GALVESTON COUNTY SHERIFFS OFFI	25.00	DUE TO OTHER UNI
FO 01153458	08/04/2015	GREGORY LAW	8.00	REFUNDS-OFFICER'
FO 01153459	08/04/2015	JOHNSON, KENNY C	1.00	REFUNDS-OFFICER'
FO 01153460	08/04/2015	KOONSFULLER PC	31.00	REFUNDS-OFFICER'
FO 01153461	08/04/2015	LAW OFFICE OF FRANK A HALE	15.00	REFUNDS-OFFICER'
FO 01153462	08/04/2015	LAW OFFICE OF WENDY WOOD	15.00	REFUNDS-OFFICER'
FO 01153463	08/04/2015	LINEBARGER GOGGAN BLAIR AND SA	1,986.00	JP LAW FIRM REFE
FO 01153464	08/04/2015	NASSAU BAY POLICE DEPARTMENT	9.76	DUE TO OTHER UNI
FO 01153465	08/04/2015	PAPPAS & SUCHMA	121.15	REFUNDS-OFFICER'
FO 01153466	08/04/2015	PASADENA ISD	2,179.50	THWARTING FEE
FO 01153467	08/04/2015	PORTER HEDGES	31.00	REFUNDS-OFFICER'
FO 01153468	08/04/2015	SKILLERN LAW	15.00	REFUNDS-OFFICER'
FO 01153469	08/04/2015	STANART, STAN	974.00	COLL FOR CTY CLK
FO 01153470	08/04/2015	STANART, STAN	725.00	COLL FOR CTY CLK
FO 01153471	08/04/2015	STANART, STAN	1,425.00	COLL FOR CTY CLK
FO 01153472	08/04/2015	STANART, STAN	536.00	COLL FOR CTY CLK
FO 01153473	08/04/2015	STEWART LAW	30.00	REFUNDS-OFFICER'
FO 01153474	08/04/2015	TEXAS PARKS AND WILDLIFE	155.55	T P & W FINES
FO 01153475	08/04/2015	TEXAS VIRTUAL ACADEMY	214.00	THWARTING FEE
FO 01153476	08/04/2015	THE CARLIN LAW FIRM	15.00	REFUNDS-OFFICER'
FO 01153477	08/04/2015	THE ENOS LAW FIRM	15.00	REFUNDS-OFFICER'
FO 01153478	08/04/2015	UHCL POLICE DEPARTMENT	55.00	DUE TO OTHER UNI
FO 01153479	08/04/2015	ZAVALA LAW FIRM	335.00	REFUNDS-OFFICER'
FO 01153480	08/06/2015	2013 CASITA	251.40	JUDGEMENTS PAY
FO 01153481	08/06/2015	ALDINE ISD	7,293.83	JUDGEMENTS PAY
FO 01153482	08/06/2015	ALDINE ISD	6,490.04	JUDGEMENTS PAY
FO 01153483	08/06/2015	ALDINE ISD	7,293.83	JUDGEMENTS PAY
FO 01153484	08/06/2015	ALDINE ISD	3,076.59	JUDGEMENTS PAY
FO 01153485	08/06/2015	ALDINE ISD	3,825.00	JUDGEMENTS PAY
FO 01153486	08/06/2015	ALDINE ISD	101.34	REFUNDS-OFFICER'
FO 01153487	08/06/2015	ALIEF ISD	1,765.44	REFUNDS-OFFICER'
FO 01153488	08/06/2015	ALLIED BONDING CO	1,344.25	REFUNDS-OFFICER'
FO 01153489	08/06/2015	BARKER INVESTORS	500.00	JUDGEMENTS PAY
FO 01153490	08/06/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01153491	08/06/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01153492	08/06/2015	CITY OF HOUSTON LIEN	11,402.26	JUDGEMENTS PAY
FO 01153493	08/06/2015	DAILY COURT REVIEW	1,925.00	JUDGEMENTS PAY
FO 01153494	08/06/2015	ESCOBAR, JOSE	74.00	JUDGEMENTS PAY
FO 01153495	08/06/2015	HAMILTON, KELLI	140.00	JUDGEMENTS PAY

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FO 01153496	08/06/2015	HARRIS COUNTY AND/OR HC ESD 10	1,728.39	JUDGEMENTS PAY
FO 01153497	08/06/2015	HARRIS COUNTY DISTRICT CLERK	1,191.00	JUDGEMENTS PAY
FO 01153498	08/06/2015	HARRIS COUNTY DISTRICT CLERK	8,698.89	JUDGEMENTS PAY
FO 01153499	08/06/2015	HARRIS COUNTY DISTRICT CLERK	649.00	JUDGEMENTS PAY
FO 01153500	08/06/2015	HARRIS COUNTY DISTRICT CLERK	994.00	JUDGEMENTS PAY
FO 01153501	08/06/2015	HARRIS COUNTY DISTRICT CLERK	649.00	JUDGEMENTS PAY
FO 01153502	08/06/2015	HARRIS COUNTY DISTRICT CLERK	814.50	JUDGEMENTS PAY
FO 01153503	08/06/2015	HARRIS COUNTY DISTRICT CLERK	766.00	JUDGEMENTS PAY
FO 01153504	08/06/2015	HARRIS COUNTY DISTRICT CLERK	22,493.06	JUDGEMENTS PAY
FO 01153505	08/06/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01153506	08/06/2015	HARRIS COUNTY DISTRICT CLERK	885.00	JUDGEMENTS PAY
FO 01153507	08/06/2015	HARRIS COUNTY DISTRICT CLERK	721.30	JUDGEMENTS PAY
FO 01153508	08/06/2015	HARRIS COUNTY TAX ASSESSOR AND	3,907.56	JUDGEMENTS PAY
FO 01153509	08/06/2015	HARRIS COUNTY TAX ASSESSOR AND	2,851.94	JUDGEMENTS PAY
FO 01153510	08/06/2015	HARRIS COUNTY TAX ASSESSOR AND	3,993.20	JUDGEMENTS PAY
FO 01153511	08/06/2015	HARRIS COUNTY TAX ASSESSOR AND	3,993.20	JUDGEMENTS PAY
FO 01153512	08/06/2015	HARRIS COUNTY TAX ASSESSOR AND	3,337.11	JUDGEMENTS PAY
FO 01153513	08/06/2015	HARRIS COUNTY TAX ASSESSOR AND	27,234.85	JUDGEMENTS PAY
FO 01153514	08/06/2015	HARRIS COUNTY	11,431.50	JUDGEMENTS PAY
FO 01153515	08/06/2015	HARRIS COUNTY	1,439.56	JUDGEMENTS PAY
FO 01153516	08/06/2015	JOHNSON TRENT WEST TAYLOR	150.00	JUDGEMENTS PAY
FO 01153517	08/06/2015	KING, DARACHELLE	4,000.00	JUDGEMENTS PAY
FO 01153518	08/06/2015	LEACH, F RICHARD	1,000.00	JUDGEMENTS PAY
FO 01153519	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01153520	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01153521	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153522	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153523	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153524	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01153525	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01153526	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153527	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	140.00	JUDGEMENTS PAY
FO 01153528	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153529	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153530	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153531	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01153532	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153533	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153534	08/06/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153535	08/06/2015	LOPEZ, ISIS ELIZABETH PENA	975.50	JUDGEMENTS PAY
FO 01153536	08/06/2015	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01153537	08/06/2015	MENORAH	2,700.00	JUDGEMENTS PAY
FO 01153538	08/06/2015	NATIONAL BRONZE & METAL	485.50	JUDGEMENTS PAY
FO 01153539	08/06/2015	ODUTAYO, AGBOLADE	20.00	JUDGEMENTS PAY
FO 01153540	08/06/2015	STANART, STAN	1,046.00	COLL FOR CTY CLK
FO 01153541	08/06/2015	STANART, STAN	1,400.00	COLL FOR CTY CLK
FO 01153542	08/06/2015	STATE OF TEXAS	371.28	JUDGEMENTS PAY
FO 01153543	08/06/2015	SULLIVAN, MIKE	74.41	REFUNDS-OFFICER'
FO 01153544	08/06/2015	SULLIVAN, MIKE	1,515.59	REFUNDS-OFFICER'
FO 01153545	08/06/2015	SULLIVAN, MIKE	1,774.60	REFUNDS-OFFICER'
FO 01153546	08/06/2015	SULLIVAN, MIKE	655.21	REFUNDS-OFFICER'
FO 01153547	08/06/2015	UNITED STATES INTERNAL REVENUE	10,668.07	REFUNDS-OFFICER'
FO 01153548	08/06/2015	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01153549	08/06/2015	ARVIS, LAWSON	500.00	NON INT BEAR CAS
FO 01153550	08/06/2015	AYALA, NICOLAS	500.00	NON INT BEAR CAS
FO 01153551	08/06/2015	AYRO, FRISCO	500.00	NON INT BEAR CAS

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FO 01153552	08/06/2015	BADILLO-CORRAL, DANIEL	1,000.00	NON INT BEAR CAS
FO 01153553	08/06/2015	BAILEY, RONALD EUGENE	500.00	NON INT BEAR CAS
FO 01153554	08/06/2015	BRIONES, BENARDINO	400.00	CASH BOND REF-OF
FO 01153555	08/06/2015	CAMPBELL, STEVEN	200.00	CASH BOND REF-OF
FO 01153556	08/06/2015	CLANTON, LOLA DARLENE	500.00	NON INT BEAR CAS
FO 01153557	08/06/2015	COLEMAN, KERYSA	1,000.00	NON INT BEAR CAS
FO 01153558	08/06/2015	DALE, ANDREW JORDAN	1,000.00	NON INT BEAR CAS
FO 01153559	08/06/2015	GARCIA, VALERIA V	500.00	NON INT BEAR CAS
FO 01153560	08/06/2015	GILLILAND, LOYD R	1,500.00	NON INT BEAR CAS
FO 01153561	08/06/2015	GOMEZ, MARIA	500.00	NON INT BEAR CAS
FO 01153562	08/06/2015	GONZALES, NORA ELIA	2,000.00	NON INT BEAR CAS
FO 01153563	08/06/2015	LE, ANH	10,000.00	NON INT BEAR CAS
FO 01153564	08/06/2015	MONREAL, JESUS	2,000.00	NON INT BEAR CAS
FO 01153565	08/06/2015	MURRILLO, JOSE ARTURO	500.00	NON INT BEAR CAS
FO 01153566	08/06/2015	NEMEC, LARRY	2,500.00	NON INT BEAR CAS
FO 01153567	08/06/2015	OKOPIE, ALBERT ETITUOYO	5,000.00	NON INT BEAR CAS
FO 01153568	08/06/2015	OLVERA, YOLANDA JARAMILLO	1,000.00	NON INT BEAR CAS
FO 01153569	08/06/2015	PALOMARES, JHONATAN	1,000.00	NON INT BEAR CAS
FO 01153570	08/06/2015	PENA PEREZ, JOSE	500.00	NON INT BEAR CAS
FO 01153571	08/06/2015	PHAN, KHUYEN	1,000.00	NON INT BEAR CAS
FO 01153572	08/06/2015	PUAC-VASQUEZ, EDUARDO	1,000.00	NON INT BEAR CAS
FO 01153573	08/06/2015	PURVIS, MELANIE	5,000.00	NON INT BEAR CAS
FO 01153574	08/06/2015	RAZIKAZEMI, FARNAZ MOSHK	500.00	NON INT BEAR CAS
FO 01153575	08/06/2015	REYES, TRACEY	500.00	NON INT BEAR CAS
FO 01153576	08/06/2015	REYNARD, JOSEPH CHARLES	500.00	NON INT BEAR CAS
FO 01153577	08/06/2015	RIVERS, RON GLEN	1,000.00	NON INT BEAR CAS
FO 01153578	08/06/2015	RODRIGUEZ, DANIEL	500.00	NON INT BEAR CAS
FO 01153579	08/06/2015	SALVADOR, TAPIA	500.00	NON INT BEAR CAS
FO 01153580	08/06/2015	SANCHEZ-ALARCON, AARON	500.00	NON INT BEAR CAS
FO 01153581	08/06/2015	SANDI, PABLO JAVIER	200.00	CASH BOND REF-OF
FO 01153582	08/06/2015	SANDOVAL, STEPHEN	200.00	CASH BOND REF-OF
FO 01153583	08/06/2015	SIBRIAN, ALEXIS	1,000.00	NON INT BEAR CAS
FO 01153584	08/06/2015	SPANOS, JOSEPH GEORGE	2,000.00	NON INT BEAR CAS
FO 01153585	08/06/2015	TAGER, RON	200.00	CASH BOND REF-OF
FO 01153586	08/06/2015	TAN, RONG	500.00	NON INT BEAR CAS
FO 01153587	08/06/2015	TIDWELL, NANCY	15,000.00	NON INT BEAR CAS
FO 01153588	08/06/2015	TIERNEY, JOHN RYAN	500.00	NON INT BEAR CAS
FO 01153589	08/06/2015	TRAN, HUONG THI	500.00	NON INT BEAR CAS
FO 01153590	08/06/2015	WADDEL, YOLANDER MAE	500.00	NON INT BEAR CAS
FO 01153591	08/06/2015	WALKER, MONICA Y	200.00	CASH BOND REF-OF
FO 01153592	08/06/2015	WALT, JOHN HENRY	2,500.00	NON INT BEAR CAS
FO 01153593	08/06/2015	WAY, DYLAN REED	500.00	NON INT BEAR CAS
FO 01153594	08/06/2015	WEST, GARY RAY	10,000.00	NON INT BEAR CAS
FO 01153595	08/06/2015	WHEAT, HIRAM ANTHONY	500.00	NON INT BEAR CAS
FO 01153596	08/06/2015	WHITE, WARREN KIRTLEY	500.00	NON INT BEAR CAS
FO 01153597	08/06/2015	XIE, SEAN SHANDA	2,000.00	NON INT BEAR CAS
FO 01153598	08/06/2015	YINGH, MICHAEL GURINDER	500.00	NON INT BEAR CAS
FO 01153599	08/10/2015	1ST ADVANTAGE BONDING COMPANY	80.00	REFUNDS-OFFICER'
FO 01153600	08/10/2015	3 J RYAN	13.17	JUDGEMENTS PAY
FO 01153601	08/10/2015	BARKER INVESTORS	0.14	JUDGEMENTS PAY
FO 01153602	08/10/2015	BARRINGER, ROBERT	1,036.00	JUDGEMENTS PAY
FO 01153603	08/10/2015	BEAR CREEK HOMEOWNERS ASSOCIAT	4,241.07	JUDGEMENTS PAY
FO 01153604	08/10/2015	BELLAIRE WEST COMMUNITY IMPROV	5,501.03	JUDGEMENTS PAY
FO 01153605	08/10/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01153606	08/10/2015	BROADCAST MUSIC	4,021.86	JUDGEMENTS PAY
FO 01153607	08/10/2015	BUTLER, RICHARD	17,212.98	JUDGEMENTS PAY

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FO 01153608	08/10/2015	CITY OF HOUSTON LIEN	7,414.49	JUDGEMENTS PAY
FO 01153609	08/10/2015	CITY OF HOUSTON LIEN	527.99	JUDGEMENTS PAY
FO 01153610	08/10/2015	CONCORD BRIDGE HOMEOWNERS ASSO	5,153.54	JUDGEMENTS PAY
FO 01153611	08/10/2015	CONCORD BRIDGE HOMEOWNERS ASSO	8,518.99	JUDGEMENTS PAY
FO 01153612	08/10/2015	CREEKBEND ESTATES COMMUNITY AS	4,201.97	JUDGEMENTS PAY
FO 01153613	08/10/2015	CRUZ, JOSE DE LA PAZ	9,884.97	JUDGEMENTS PAY
FO 01153614	08/10/2015	CYPRESS FAIRBANKS ISD	12,598.89	JUDGEMENTS PAY
FO 01153615	08/10/2015	DAILY COURT REVIEW	5,075.00	JUDGEMENTS PAY
FO 01153616	08/10/2015	DANIEL, CHRIS	49.58	COLL FOR DC-REGI
FO 01153617	08/10/2015	DISTRICT ATTORNEY 5903	26.71	COLL/DA HOT CK D
FO 01153618	08/10/2015	DISTRICT CLERK STATE CHARGE	336.00	JUDGEMENTS PAY
FO 01153619	08/10/2015	DUNSON, LINDA	1,000.00	JUDGEMENTS PAY
FO 01153620	08/10/2015	DUNSTAN CAPITAL	9,889.81	JUDGEMENTS PAY
FO 01153621	08/10/2015	ENGLISH, PAM	30.00	JUDGEMENTS PAY
FO 01153622	08/10/2015	GALENA PARK ISD	466.50	THWARTING FEE
FO 01153623	08/10/2015	GOUDEAU, MARINA L	15.00	REFUNDS-OFFICER'
FO 01153624	08/10/2015	GRANSBERRY, NATASHA LOUISE	1,000.00	JUDGEMENTS PAY
FO 01153625	08/10/2015	GREATER SHARPSTOWN MANAGEMENT	3,958.84	JUDGEMENTS PAY
FO 01153626	08/10/2015	HAMILTON, KELLI	297.50	JUDGEMENTS PAY
FO 01153627	08/10/2015	HARRIS CNTY DIST CLERK CRIMINA	600.00	COLL FOR DC-COST
FO 01153628	08/10/2015	HARRIS COUNTY & HC ESD 9 LONE	6,197.38	JUDGEMENTS PAY
FO 01153629	08/10/2015	HARRIS COUNTY AND OR HC ESD 48	11,315.66	JUDGEMENTS PAY
FO 01153630	08/10/2015	HARRIS COUNTY DISTRICT CLERK	3,314.75	JUDGEMENTS PAY
FO 01153631	08/10/2015	HARRIS COUNTY DISTRICT CLERK	22,248.78	JUDGEMENTS PAY
FO 01153632	08/10/2015	HARRIS COUNTY DISTRICT CLERK	907.50	JUDGEMENTS PAY
FO 01153633	08/10/2015	HARRIS COUNTY DISTRICT CLERK	64,762.12	JUDGEMENTS PAY
FO 01153634	08/10/2015	HARRIS COUNTY DISTRICT CLERK	1,795.00	JUDGEMENTS PAY
FO 01153635	08/10/2015	HARRIS COUNTY DISTRICT CLERK	638.50	JUDGEMENTS PAY
FO 01153636	08/10/2015	HARRIS COUNTY DISTRICT CLERK	893.00	JUDGEMENTS PAY
FO 01153637	08/10/2015	HARRIS COUNTY DISTRICT CLERK	8,702.60	JUDGEMENTS PAY
FO 01153638	08/10/2015	HARRIS COUNTY DISTRICT CLERK	735.00	JUDGEMENTS PAY
FO 01153639	08/10/2015	HARRIS COUNTY DISTRICT CLERK	670.00	JUDGEMENTS PAY
FO 01153640	08/10/2015	HARRIS COUNTY DISTRICT CLERK	14,846.52	JUDGEMENTS PAY
FO 01153641	08/10/2015	HARRIS COUNTY DISTRICT CLERK	833.00	JUDGEMENTS PAY
FO 01153642	08/10/2015	HARRIS COUNTY DISTRICT CLERK	21,800.95	JUDGEMENTS PAY
FO 01153643	08/10/2015	HARRIS COUNTY DISTRICT CLERK	738.75	JUDGEMENTS PAY
FO 01153644	08/10/2015	HARRIS COUNTY DISTRICT CLERK	1,730.49	JUDGEMENTS PAY
FO 01153645	08/10/2015	HARRIS COUNTY DISTRICT CLERK	907.00	JUDGEMENTS PAY
FO 01153646	08/10/2015	HARRIS COUNTY DISTRICT ATTORNE	216.05	COLL/DA HOT CK D
FO 01153647	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	5,500.00	JUDGEMENTS PAY
FO 01153648	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	7,363.72	JUDGEMENTS PAY
FO 01153649	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	40,143.39	JUDGEMENTS PAY
FO 01153650	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	4,228.36	JUDGEMENTS PAY
FO 01153651	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	3,504.41	JUDGEMENTS PAY
FO 01153652	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	6,890.48	JUDGEMENTS PAY
FO 01153653	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	873.59	JUDGEMENTS PAY
FO 01153654	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	6,894.30	JUDGEMENTS PAY
FO 01153655	08/10/2015	HARRIS COUNTY TAX ASSESSOR AND	3,307.51	JUDGEMENTS PAY
FO 01153656	08/10/2015	HARRIS COUNTY	42,672.00	JUDGEMENTS PAY
FO 01153657	08/10/2015	HARRIS COUNTY	5,298.43	JUDGEMENTS PAY
FO 01153658	08/10/2015	HARRIS COUNTY	98,864.13	JUDGEMENTS PAY
FO 01153659	08/10/2015	HC MUD 278	1,240.29	JUDGEMENTS PAY
FO 01153660	08/10/2015	HC MUD	5,543.88	JUDGEMENTS PAY
FO 01153661	08/10/2015	HIGHPOINT ISD EAST CAMPUS	70.50	THWARTING FEE
FO 01153662	08/10/2015	HOLT, TYLER BENJAMIN	2.00	REFUNDS-OFFICER'
FO 01153663	08/10/2015	HOUSTON ISD	15.00	DUE TO OTHER UNI

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01153664	08/10/2015	HUFFMAN ISD	63.00	THWARTING FEE
FO 01153665	08/10/2015	HUMBLE ISD	1,513.71	JUDGEMENTS PAY
FO 01153666	08/10/2015	HUMBLE ISD	425.51	DUE TO OTHER UNI
FO 01153667	08/10/2015	KENSWICK HOMEOWNERS ASSN	3,903.15	JUDGEMENTS PAY
FO 01153668	08/10/2015	LIM, RADY	187.50	JUDGEMENTS PAY
FO 01153669	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153670	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153671	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153672	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153673	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	131.00	JUDGEMENTS PAY
FO 01153674	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01153675	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	355.00	JUDGEMENTS PAY
FO 01153676	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01153677	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153678	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153679	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01153680	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153681	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	175.00	JUDGEMENTS PAY
FO 01153682	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01153683	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153684	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01153685	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153686	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	150.00	JUDGEMENTS PAY
FO 01153687	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153688	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01153689	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153690	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01153691	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153692	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153693	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01153694	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01153695	08/10/2015	LINEBARGER GOGGAN BLAIR AND SA	796.67	JP LAW FIRM REFE
FO 01153696	08/10/2015	LINEBARGER GOGGAN BLAIR & SAMP	898.00	JP LAW FIRM REFE
FO 01153697	08/10/2015	MARTIEZ, ALMA P	150.00	REFUNDS-OFFICER'
FO 01153698	08/10/2015	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01153699	08/10/2015	MITTERHOFER, FRANZ ERICK	4,000.00	JUDGEMENTS PAY
FO 01153700	08/10/2015	MORALES, KATIA	3,000.00	JUDGEMENTS PAY
FO 01153701	08/10/2015	NOTTINGHAM COUNTRY MUD	3,709.53	JUDGEMENTS PAY
FO 01153702	08/10/2015	OMNI BASE SERVICES OF TEXAS	180.00	TRAF LAW FAIL AP
FO 01153703	08/10/2015	PAULSEN, THOR KARSTEIN	4,000.00	JUDGEMENTS PAY
FO 01153704	08/10/2015	PAULSEN, THOR KARSTEIN	2,000.00	JUDGEMENTS PAY
FO 01153705	08/10/2015	PERDUE BRANDON ET AL	166.00	JUDGEMENTS PAY
FO 01153706	08/10/2015	RAMIREZ, JOSE	3.59	JUDGEMENTS PAY
FO 01153707	08/10/2015	RAZA, SYED TAHIR	11,459.98	JUDGEMENTS PAY
FO 01153708	08/10/2015	SAN JACINTO COLLEGE DISTRICT	6.23	DUE TO OTHER UNI
FO 01153709	08/10/2015	SANCHEZ, RUTH E	6,194.93	JUDGEMENTS PAY
FO 01153710	08/10/2015	SHELDON ISD	6.50	THWARTING FEE
FO 01153711	08/10/2015	SHEPHERDS UNIFORM AND LINEN SU	32,809.63	JUDGEMENTS PAY
FO 01153712	08/10/2015	SPRING MEADOWS PROPERTY OWNERS	5,103.02	JUDGEMENTS PAY
FO 01153713	08/10/2015	STANART, STAN	14,333.00	COLL FOR CTY CLK
FO 01153714	08/10/2015	TEXAS PARKS AND WILDLIFE	138.46	T P & W BOAT FEE
FO 01153715	08/10/2015	TRAN, SUSAN	1,000.00	JUDGEMENTS PAY
FO 01153716	08/10/2015	TRAN, TAI HUE	4,887.01	JUDGEMENTS PAY
FO 01153717	08/10/2015	UNIVERSITY OF HOUSTON DOWNTOWN	32.47	DUE TO OTHER UNI
FO 01153718	08/10/2015	UNIVERSITY OF ST THOMAS	35.00	DUE TO OTHER UNI
FO 01153719	08/10/2015	WEST, DAVID	543.07	JUDGEMENTS PAY



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FO 01153720	08/10/2015	WESTFIELD HOMEOWNERS ASSOCIATI	3,926.02	JUDGEMENTS PAY
FO 01153721	08/10/2015	WILCOX, BRYAN	750.00	JUDGEMENTS PAY
FO 01153722	08/10/2015	WOOTEN, ERIC DANYELE	1.00	JUDGEMENTS PAY
FO 01153723	08/10/2015	ABU HMIDAN, FUAD JASON	500.00	NON INT BEAR CAS
FO 01153724	08/10/2015	ACOSTA, ESMERALDA AVELAS	500.00	NON INT BEAR CAS
FO 01153725	08/10/2015	ACOSTA, JORGE	1,500.00	NON INT BEAR CAS
FO 01153726	08/10/2015	AVILA, JAVIER G	500.00	NON INT BEAR CAS
FO 01153727	08/10/2015	BALDWIN, CODY A	200.00	CASH BOND REF-OF
FO 01153728	08/10/2015	BARRUETA, MIGUEL A	215.00	CASH BOND REF-OF
FO 01153729	08/10/2015	BOND, CHRISTOPHER G	200.00	CASH BOND REF-OF
FO 01153730	08/10/2015	CANIZALES, CELIA E	500.00	CASH BOND REF-OF
FO 01153731	08/10/2015	CARILLO, JUAN	1,000.00	NON INT BEAR CAS
FO 01153732	08/10/2015	DALTON, CIJI DAWN	4,000.00	NON INT BEAR CAS
FO 01153733	08/10/2015	DINH, DANNY	500.00	NON INT BEAR CAS
FO 01153734	08/10/2015	DUBOIS, TRAVIS	500.00	NON INT BEAR CAS
FO 01153735	08/10/2015	FLORES BARRIENTOS, EDDLUI R	1,000.00	NON INT BEAR CAS
FO 01153736	08/10/2015	FLORES MARTINEZ, JOSE DE JESUS	500.00	NON INT BEAR CAS
FO 01153737	08/10/2015	GARCIA G, FARNANDA	500.00	NON INT BEAR CAS
FO 01153738	08/10/2015	GONZALEZ, GERARDO SANDOVAL	500.00	NON INT BEAR CAS
FO 01153739	08/10/2015	HERNANDEZ, RAUL HERNANDEZ	500.00	CASH BOND REF-OF
FO 01153740	08/10/2015	KANGETHE, STANLEY KANGI	500.00	NON INT BEAR CAS
FO 01153741	08/10/2015	KASSIM, TAOHEED	500.00	NON INT BEAR CAS
FO 01153742	08/10/2015	KIM, HYE SOO	1,500.00	NON INT BEAR CAS
FO 01153743	08/10/2015	LEON, ELIAS	12,500.00	NON INT BEAR CAS
FO 01153744	08/10/2015	LORA, PRISCILLA	500.00	CASH BOND REF-OF
FO 01153745	08/10/2015	LUCAS, JOSE GUSTAVO	500.00	NON INT BEAR CAS
FO 01153746	08/10/2015	MARTINEZ, WILLIAM	500.00	NON INT BEAR CAS
FO 01153747	08/10/2015	MCGLYNN, THOMAS J	500.00	NON INT BEAR CAS
FO 01153748	08/10/2015	MCLAIN, MEGAN P	400.00	CASH BOND REF-OF
FO 01153749	08/10/2015	MILLS, NICKIE LYNN	500.00	NON INT BEAR CAS
FO 01153750	08/10/2015	NGUYEN, LILY WINN	500.00	NON INT BEAR CAS
FO 01153751	08/10/2015	PEREZ, CLAUDIA	200.00	CASH BOND REF-OF
FO 01153752	08/10/2015	PEREZ, JOSE GUADALUPE	1,000.00	NON INT BEAR CAS
FO 01153753	08/10/2015	POOLE, CLINTON L	400.00	CASH BOND REF-OF
FO 01153754	08/10/2015	RODRIGUEZ, FILEMON	1,000.00	NON INT BEAR CAS
FO 01153755	08/10/2015	TAN, AYI FANG	500.00	NON INT BEAR CAS
FO 01153756	08/10/2015	TANNER, CAS SANDRA	500.00	NON INT BEAR CAS
FO 01153757	08/10/2015	TEXAS CHILD SUPPORT DISBURSEME	13,000.00	NON INT BEAR CAS
FO 01153758	08/10/2015	VICENTE PEREZ, FIDEL	1,500.00	NON INT BEAR CAS
FO 01153759	08/11/2015	ALLISON, KIMBERLY	200.00	CASH BOND REF-OF
FO 01153760	08/11/2015	AVILA, MARIA C	500.00	CASH BOND REF-OF
FO 01153761	08/11/2015	BARRY, DANIEL P	500.00	CASH BOND REF-OF
FO 01153762	08/11/2015	BROD, SONYA	200.00	CASH BOND REF-OF
FO 01153763	08/11/2015	CAMARILLO, FRANCISCO ELVIRA	500.00	NON INT BEAR CAS
FO 01153764	08/11/2015	CASH, LUKE R	200.00	CASH BOND REF-OF
FO 01153765	08/11/2015	CHAN, KIN YEE	1,000.00	NON INT BEAR CAS
FO 01153766	08/11/2015	CONTRERAS TORRES, GUADALUPE	1,000.00	NON INT BEAR CAS
FO 01153767	08/11/2015	CREASMAN, SCOTT R	200.00	CASH BOND REF-OF
FO 01153768	08/11/2015	DANIELS, BROOKE NICOLE	200.00	CASH BOND REF-OF
FO 01153769	08/11/2015	DIAZ, RYNE EDWARD	500.00	NON INT BEAR CAS
FO 01153770	08/11/2015	FLORES, JOSE A	200.00	CASH BOND REF-OF
FO 01153771	08/11/2015	GASTON, CURTIS BAY	500.00	NON INT BEAR CAS
FO 01153772	08/11/2015	GHARBAOUI, SAMY ILIAS	5,000.00	NON INT BEAR CAS
FO 01153773	08/11/2015	GOMEZ, PATRICIA EVELIN	500.00	NON INT BEAR CAS
FO 01153774	08/11/2015	GUO, WANXUN	500.00	NON INT BEAR CAS
FO 01153775	08/11/2015	HARRIS CNTY DIST CLERK CRIMINA	5,000.00	NON INT BEAR CAS

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FO 01153776	08/11/2015	HORDERN, JAMES LOUIS	500.00	NON INT BEAR CAS
FO 01153777	08/11/2015	JUAN, PABLO DON	5,000.00	NON INT BEAR CAS
FO 01153778	08/11/2015	KELLER, JOSHUA CRAIG	200.00	CASH BOND REF-OF
FO 01153779	08/11/2015	KIESELHORST, SHAUN M	400.00	CASH BOND REF-OF
FO 01153780	08/11/2015	LARIOS, DANIA LIZET	200.00	CASH BOND REF-OF
FO 01153781	08/11/2015	LI, SU YING	500.00	NON INT BEAR CAS
FO 01153782	08/11/2015	MARTINEZ, PEDRO	1,500.00	NON INT BEAR CAS
FO 01153783	08/11/2015	MAZZANTI, SAMUEL VINCENT	1,000.00	NON INT BEAR CAS
FO 01153784	08/11/2015	MELENDEZ, PABLO A	500.00	NON INT BEAR CAS
FO 01153785	08/11/2015	MIONE, ERIN SAMS	500.00	NON INT BEAR CAS
FO 01153786	08/11/2015	MOHAMMDED, ABDUL RAHMAN	1,000.00	NON INT BEAR CAS
FO 01153787	08/11/2015	MYERS, TAYLOR	200.00	CASH BOND REF-OF
FO 01153788	08/11/2015	NGUYEN, LEE P	200.00	CASH BOND REF-OF
FO 01153789	08/11/2015	NOUVEAU NE, ROGER E	200.00	CASH BOND REF-OF
FO 01153790	08/11/2015	PAGE, RONNIE LAVELLE	500.00	NON INT BEAR CAS
FO 01153791	08/11/2015	PARK, JI YOUNG	1,000.00	NON INT BEAR CAS
FO 01153792	08/11/2015	PEREZ, JAVIER	200.00	CASH BOND REF-OF
FO 01153793	08/11/2015	PU, GAH	500.00	NON INT BEAR CAS
FO 01153794	08/11/2015	QI, WANG	200.00	CASH BOND REF-OF
FO 01153795	08/11/2015	REDFIELD, RUTHANN	1,000.00	NON INT BEAR CAS
FO 01153796	08/11/2015	SAMPSON, CAYLIE M	200.00	CASH BOND REF-OF
FO 01153797	08/11/2015	SANDI, PABLO JAVIER	200.00	CASH BOND REF-OF
FO 01153798	08/11/2015	SANFIZ, RICARDO G	200.00	CASH BOND REF-OF
FO 01153799	08/11/2015	SCHROEDER, JOHN MARK	500.00	NON INT BEAR CAS
FO 01153800	08/11/2015	SELMAN, RHONDA LEE	200.00	CASH BOND REF-OF
FO 01153801	08/11/2015	SWENSER SMITH, TIMOTHY J	1,000.00	NON INT BEAR CAS
FO 01153802	08/11/2015	TAGER, RON	200.00	CASH BOND REF-OF
FO 01153803	08/11/2015	TRAN, TU THANH	500.00	NON INT BEAR CAS
FO 01153804	08/11/2015	VALLEJO, ABRAM	200.00	CASH BOND REF-OF
FO 01153805	08/11/2015	VERDIN CARRIZALEZ, ADAN AKA AD	2,500.00	NON INT BEAR CAS
FO 01153806	08/11/2015	WANG, JUN	1,500.00	NON INT BEAR CAS
FO 01153807	08/11/2015	ZHANG, YUPING	500.00	NON INT BEAR CAS
FO 01153808	08/12/2015	ALDINE ISD	12,012.64	JUDGEMENTS PAY
FO 01153809	08/12/2015	BEACON ASSET RECOVERY AGENCY	1,000.00	JUDGEMENTS PAY
FO 01153810	08/12/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01153811	08/12/2015	CYFAIR ISD	2,272.43	JUDGEMENTS PAY
FO 01153812	08/12/2015	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01153813	08/12/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01153814	08/12/2015	HARRIS COUNTY DISTRICT CLERK	1,503.75	JUDGEMENTS PAY
FO 01153815	08/12/2015	HARRIS COUNTY	1,284.52	JUDGEMENTS PAY
FO 01153816	08/12/2015	HARRIS COUNTY	14,485.09	JUDGEMENTS PAY
FO 01153817	08/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153818	08/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01153819	08/12/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01153820	08/12/2015	PURDUE, JOE N	1,000.00	JUDGEMENTS PAY
FO 01153821	08/12/2015	STANART, STAN	4,477.00	COLL FOR CTY CLK
FO 01153822	08/12/2015	BAILEY, EPHRAN STEWART	500.00	NON INT BEAR CAS
FO 01153823	08/12/2015	BARRERA, LEONARDO	1,000.00	NON INT BEAR CAS
FO 01153824	08/12/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01153825	08/12/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01153826	08/12/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01153827	08/12/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01153828	08/12/2015	BONGRAIN, YIJING	500.00	NON INT BEAR CAS
FO 01153829	08/12/2015	DORE, JAMES WESLEY	500.00	NON INT BEAR CAS
FO 01153830	08/12/2015	GHAFFARIAN, AMIR ROBERTO	1,000.00	NON INT BEAR CAS
FO 01153831	08/12/2015	GONZALEZ LOERA, MARTIN	500.00	NON INT BEAR CAS

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FO 01153832	08/12/2015	GU, LIPING	500.00	NON INT BEAR CAS
FO 01153833	08/12/2015	HE, LI	1,000.00	NON INT BEAR CAS
FO 01153834	08/12/2015	JOSEPH, CORY DUANE	500.00	NON INT BEAR CAS
FO 01153835	08/12/2015	MAHONEY, GARY DALE	2,000.00	NON INT BEAR CAS
FO 01153836	08/12/2015	MARTINEZ, ORLANDO XAVIER	500.00	NON INT BEAR CAS
FO 01153837	08/12/2015	OLIVARES, JEREMIAS TORRES	5,000.00	NON INT BEAR CAS
FO 01153838	08/12/2015	PEREZ SANCHEZ, ELEUTERIO	500.00	NON INT BEAR CAS
FO 01153839	08/12/2015	PRUDENCIO, JOSE DIMAS	1,000.00	NON INT BEAR CAS
FO 01153840	08/12/2015	SAWANI, GIBRAN JAWED	5,000.00	NON INT BEAR CAS
FO 01153841	08/12/2015	SUDHAKAR, ARATI	500.00	NON INT BEAR CAS
FO 01153842	08/12/2015	THEIS, SARAH	1,000.00	NON INT BEAR CAS
FO 01153843	08/12/2015	TRUONG, THIEN VAN	1,500.00	NON INT BEAR CAS
FO 01153844	08/12/2015	YE, DAMING	500.00	NON INT BEAR CAS
FO 01153845	08/12/2015	ZALDIVAR, GLENDY M	500.00	NON INT BEAR CAS
FO 01153846	08/13/2015	ACOSTA, MANUELA	15.00	REFUNDS-OFFICER'
FO 01153847	08/13/2015	ALIEF ISD	390.55	DUE TO OTHER UNI
FO 01153848	08/13/2015	ASBURY PARKS	225.00	REFUNDS-OFFICER'
FO 01153849	08/13/2015	BANK OF AMERICA NA	38,961.76	REFUNDS-OFFICER'
FO 01153850	08/13/2015	BEY, KAREN	3.00	REFUNDS-OFFICER'
FO 01153851	08/13/2015	BOTTS TITLE COMPANY	1.00	REFUNDS-OFFICER'
FO 01153852	08/13/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01153853	08/13/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01153854	08/13/2015	BROUSSARD, STANLEY B	250.00	REFUNDS-OFFICER'
FO 01153855	08/13/2015	CAMACHO, JOSE ISRAEL	10.00	REFUNDS-OFFICER'
FO 01153856	08/13/2015	CHASTAIN, MERRITT B	75.00	REFUNDS-OFFICER'
FO 01153857	08/13/2015	CLEAR CREEK ISD	945.05	JUDGEMENTS PAY
FO 01153858	08/13/2015	CORNERSTONE HOME LENDING	1.00	REFUNDS-OFFICER'
FO 01153859	08/13/2015	CYPRESS FAIRBANKS ISD	725.57	THWARTING FEE
FO 01153860	08/13/2015	DABNEY & PAPPAS	16.00	REFUNDS-OFFICER'
FO 01153861	08/13/2015	DAILY COURT REVIEW	1,400.00	JUDGEMENTS PAY
FO 01153862	08/13/2015	DISTRICT ATTORNEYS OFFICE	34.64	COLL/DA HOT CK D
FO 01153863	08/13/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01153864	08/13/2015	EMERGENCY SERVICES RESTORATION	75.00	REFUNDS-OFFICER'
FO 01153865	08/13/2015	FINALLY HOMES LLC	1,500.00	JUDGEMENTS PAY
FO 01153866	08/13/2015	FOSTER, LUCIUS J	5.00	REFUNDS-OFFICER'
FO 01153867	08/13/2015	FOX POINTE APARTMENTS	75.00	REFUNDS-OFFICER'
FO 01153868	08/13/2015	FUGATE, DAVID EDWIN	85.00	REFUNDS-OFFICER'
FO 01153869	08/13/2015	GONZALEZ, DAENA	95.00	REFUNDS-OFFICER'
FO 01153870	08/13/2015	GOOSE CREEK CISD	2,286.63	REFUNDS-OFFICER'
FO 01153871	08/13/2015	GROVE AT WILCREST, THE	150.00	REFUNDS-OFFICER'
FO 01153872	08/13/2015	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01153873	08/13/2015	HARRIS COUNTY DISTRICT CLERK	83,882.98	JUDGEMENTS PAY
FO 01153874	08/13/2015	HARRIS COUNTY DISTRICT CLERK	765.00	JUDGEMENTS PAY
FO 01153875	08/13/2015	HARRIS COUNTY DISTRICT CLERK	760.50	JUDGEMENTS PAY
FO 01153876	08/13/2015	HARRIS COUNTY DISTRICT CLERK	1,423.00	JUDGEMENTS PAY
FO 01153877	08/13/2015	HARRIS COUNTY TAX ASSESSOR AND	2,912.80	JUDGEMENTS PAY
FO 01153878	08/13/2015	HARRIS COUNTY TAX ASSESSOR AND	11,069.70	JUDGEMENTS PAY
FO 01153879	08/13/2015	HARRIS COUNTY TAX ASSESSOR AND	708.28	JUDGEMENTS PAY
FO 01153880	08/13/2015	HARRIS COUNTY TREASURER	4,217.20	REFUNDS-OFFICER'
FO 01153881	08/13/2015	HERRON, JEROMY	9,400.00	REFUNDS-OFFICER'
FO 01153882	08/13/2015	HOMETRUST MORTGAGE COMPANY	1.00	REFUNDS-OFFICER'
FO 01153883	08/13/2015	HOUSTON ISD	3.30	DUE TO OTHER UNI
FO 01153884	08/13/2015	HUFFMAN ISD	12,529.63	JUDGEMENTS PAY
FO 01153885	08/13/2015	HUFFMAN ISD	1,413.58	JUDGEMENTS PAY
FO 01153886	08/13/2015	IMORTGAGE COM	1.00	REFUNDS-OFFICER'
FO 01153887	08/13/2015	KAITCER, MICHAEL	8.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01153888	08/13/2015	KATY ISD	190.05	DUE TO OTHER UNI
FO 01153889	08/13/2015	KEY, LYDIA E	3.00	REFUNDS-OFFICER'
FO 01153890	08/13/2015	KIRKLAND FINANCIAL	1.00	REFUNDS-OFFICER'
FO 01153891	08/13/2015	LA PORTE ISD	14,816.66	JUDGEMENTS PAY
FO 01153892	08/13/2015	LANTZ, PEGGY J	1,025.00	JUDGEMENTS PAY
FO 01153893	08/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01153894	08/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01153895	08/13/2015	LINEBARGER GOGGAN BLAIR AND SA	0.01	REFUNDS-OFFICER'
FO 01153896	08/13/2015	LINEBARGER GOGGAN BLAIR & SAMP	765.00	JUDGEMENTS PAY
FO 01153897	08/13/2015	LINEBARGER LAW FIRM	5,697.69	JP LAW FIRM REFE
FO 01153898	08/13/2015	MCCOLISTER, RYAN L	50.00	REFUNDS-OFFICER'
FO 01153899	08/13/2015	MILLER, DONNA	5.00	REFUNDS-OFFICER'
FO 01153900	08/13/2015	NORTH HARRIS MONTGOMERY COMMU	5.00	DUE TO OTHER UNI
FO 01153901	08/13/2015	NOVAK, PAUL A	12.00	REFUNDS-OFFICER'
FO 01153902	08/13/2015	OAKWOOD GARDENS	300.00	REFUNDS-OFFICER'
FO 01153903	08/13/2015	OBOYLE, JOHN JAMES	225.00	REFUNDS-OFFICER'
FO 01153904	08/13/2015	OLALLA, JOE F	10.00	REFUNDS-OFFICER'
FO 01153905	08/13/2015	OLIVER, LELAND CHANCE	150.00	REFUNDS-OFFICER'
FO 01153906	08/13/2015	OMNI BASE SERVICES OF TEXAS	466.00	TRAF LAW FAIL AP
FO 01153907	08/13/2015	PASADENA ISD	8,318.87	JUDGEMENTS PAY
FO 01153908	08/13/2015	PEAVY, MARCIA	6.00	REFUNDS-OFFICER'
FO 01153909	08/13/2015	PERDUE BRANDON ET AL	720.00	JUDGEMENTS PAY
FO 01153910	08/13/2015	PERDUE BRANDON FIELDER COLLINS	460.00	JUDGEMENTS PAY
FO 01153911	08/13/2015	REID STRICKLAND & GILLETE LLP	3,365.10	JUDGEMENTS PAY
FO 01153912	08/13/2015	RICE, M SUSAN	5.00	REFUNDS-OFFICER'
FO 01153913	08/13/2015	RICE, M SUSAN	2.00	REFUNDS-OFFICER'
FO 01153914	08/13/2015	ROBERSON, EBONY NICOLE	5.00	REFUNDS-OFFICER'
FO 01153915	08/13/2015	RODRIGUEZ, AMELIA	130.00	REFUNDS-OFFICER'
FO 01153916	08/13/2015	ROMERO, PATRICIA L	120.00	REFUNDS-OFFICER'
FO 01153917	08/13/2015	SCHLANGER, SILVER, BARG & PAIN	4.00	REFUNDS-OFFICER'
FO 01153918	08/13/2015	SHELL FEDERAL CREDIT UNION	19,730.46	JUDGEMENTS PAY
FO 01153919	08/13/2015	SLATER PUGH LTD	6,804.50	REFUNDS-OFFICER'
FO 01153920	08/13/2015	SPRING BRANCH ISD POLICE DEPT	9.88	DUE TO OTHER UNI
FO 01153921	08/13/2015	SPRING BRANCH ISD THWARTING	298.85	THWARTING FEE
FO 01153922	08/13/2015	STANART, STAN	9,674.00	COLL FOR CTY CLK
FO 01153923	08/13/2015	STEWART TITLE COMPANY	20.00	REFUNDS-OFFICER'
FO 01153924	08/13/2015	STITH, TASCHA LANISE	12.00	REFUNDS-OFFICER'
FO 01153925	08/13/2015	STOW, MARY	3,211.78	REFUNDS-OFFICER'
FO 01153926	08/13/2015	STOW, MARY	3,211.79	REFUNDS-OFFICER'
FO 01153927	08/13/2015	SULLIVAN, MIKE	1,004.33	REFUNDS-OFFICER'
FO 01153928	08/13/2015	SULLIVAN, MIKE	1,802.84	REFUNDS-OFFICER'
FO 01153929	08/13/2015	SULLIVAN, MIKE	918.55	REFUNDS-OFFICER'
FO 01153930	08/13/2015	SULLIVAN, MIKE	10,706.90	JUDGEMENTS PAY
FO 01153931	08/13/2015	TEXAS PARKS AND WILDLIFE	168.30	T P & W FINES
FO 01153932	08/13/2015	THE LAW OFFICE OF VY NGUYEN &	17.00	REFUNDS-OFFICER'
FO 01153933	08/13/2015	TYLER TECHNOLOGIES	442.00	REFUNDS-OFFICER'
FO 01153934	08/13/2015	UNITED STATES INTERNAL REVENUE	3,070.11	REFUNDS-OFFICER'
FO 01153935	08/13/2015	URSUS HOLDINGS	10.00	REFUNDS-OFFICER'
FO 01153936	08/13/2015	WESTCHASE RANCH APTS	150.00	REFUNDS-OFFICER'
FO 01153937	08/13/2015	WESTCHASE RANCH APTS	150.00	REFUNDS-OFFICER'
FO 01153938	08/13/2015	AGUIRRE, FERNANDO	200.00	CASH BOND REF-OF
FO 01153939	08/13/2015	ASPINALL, ROBERT P	200.00	CASH BOND REF-OF
FO 01153940	08/13/2015	AVILES, LETICIA MONDRAGON	200.00	CASH BOND REF-OF
FO 01153941	08/13/2015	BELTRAN, FLOR A	200.00	CASH BOND REF-OF
FO 01153942	08/13/2015	BILLAL, SHAHWAIZ, MOHAMMAD	200.00	CASH BOND REF-OF
FO 01153943	08/13/2015	CRUISE, JOHN	200.00	CASH BOND REF-OF

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FO 01153944	08/13/2015	DAVIS, CHRISTOPHER D	200.00	CASH BOND REF-OF
FO 01153945	08/13/2015	GALVAN, CARLOS J	200.00	CASH BOND REF-OF
FO 01153946	08/13/2015	GODOY, GEORGE V	200.00	CASH BOND REF-OF
FO 01153947	08/13/2015	HARRISON, MATTHEW WILLIAM	200.00	CASH BOND REF-OF
FO 01153948	08/13/2015	HERNANDEZ, ZAIDA	200.00	CASH BOND REF-OF
FO 01153949	08/13/2015	JOHNSTON, JULIA G	200.00	CASH BOND REF-OF
FO 01153950	08/13/2015	MALEK, MARGARET O	700.00	CASH BOND REF-OF
FO 01153951	08/13/2015	MALIK, HAIDER	1,424.00	NON INT BEAR CAS
FO 01153952	08/13/2015	MEDRANO, RUBEN	200.00	CASH BOND REF-OF
FO 01153953	08/13/2015	MILLER, EMANUEL LEE	200.00	NON INT BEAR CAS
FO 01153954	08/13/2015	MIRANDA, ALICE M	200.00	CASH BOND REF-OF
FO 01153955	08/13/2015	MOSS, DANIEL J	400.00	CASH BOND REF-OF
FO 01153956	08/13/2015	MUZNY, VICTOR W	200.00	CASH BOND REF-OF
FO 01153957	08/13/2015	RUFFANER, LANIE M	200.00	CASH BOND REF-OF
FO 01153958	08/13/2015	SY, JOSEPH DANIEL	200.00	CASH BOND REF-OF
FO 01153959	08/13/2015	THOMSON, ROCIO DELCARMEN	200.00	CASH BOND REF-OF
FO 01153960	08/13/2015	VALADEZ, LUCIA	200.00	CASH BOND REF-OF
FO 01153961	08/13/2015	WILSON, JEREMIE V	200.00	CASH BOND REF-OF
FO 01153962	08/17/2015	ABDUL HAMID, IDRISA	200.00	CASH BOND REF-OF
FO 01153963	08/17/2015	BARNEY, BRYAN JOSEPH	500.00	NON INT BEAR CAS
FO 01153964	08/17/2015	BEAVER, MELISSA	500.00	CASH BOND REF-OF
FO 01153965	08/17/2015	CROSS, ROBERT LEE	500.00	NON INT BEAR CAS
FO 01153966	08/17/2015	CRUZ, JOSE MANUEL	500.00	NON INT BEAR CAS
FO 01153967	08/17/2015	CUI, ZHEN	1,000.00	NON INT BEAR CAS
FO 01153968	08/17/2015	FLORES, ALVARO JONATHAN	500.00	CASH BOND REF-OF
FO 01153969	08/17/2015	FLORES, JOSE DANIEL	1,500.00	NON INT BEAR CAS
FO 01153970	08/17/2015	KELLY, CARMEN	500.00	NON INT BEAR CAS
FO 01153971	08/17/2015	LI, XING	15,000.00	NON INT BEAR CAS
FO 01153972	08/17/2015	MAYORGA, BRIANA ALICIA	500.00	NON INT BEAR CAS
FO 01153973	08/17/2015	MENSUY, ABNER	200.00	CASH BOND REF-OF
FO 01153974	08/17/2015	MORROW, BLAINE A	700.00	CASH BOND REF-OF
FO 01153975	08/17/2015	ROMAINE, JAMIE	500.00	NON INT BEAR CAS
FO 01153976	08/17/2015	SHETH, HAMEY	500.00	NON INT BEAR CAS
FO 01153977	08/17/2015	SMITH, CHRISTOPHER D	200.00	CASH BOND REF-OF
FO 01153978	08/17/2015	SPEIDEL, TIMOTHY ALBERT	500.00	NON INT BEAR CAS
FO 01153979	08/17/2015	TURCIOS, SALVADOR ENRIQUE	1,000.00	NON INT BEAR CAS
FO 01153980	08/17/2015	VARGAS, ALAN NARVAEZ	30,000.00	NON INT BEAR CAS
FO 01153981	08/17/2015	WANG, YUANHUA	2,500.00	NON INT BEAR CAS
FO 01153982	08/17/2015	WASTERVAL, MARLIES	500.00	NON INT BEAR CAS
FO 01153983	08/17/2015	WILSON, CEDRIC ARLINGTON	500.00	NON INT BEAR CAS
FO 01153984	08/17/2015	XU, LIGIN	500.00	NON INT BEAR CAS
FO 01153985	08/19/2015	ADAIR, JASON	15.00	REFUNDS-OFFICER'
FO 01153986	08/19/2015	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01153987	08/19/2015	ALDINE ISD	4,728.90	JUDGEMENTS PAY
FO 01153988	08/19/2015	ALIEF ISD THWARTING	724.90	THWARTING FEE
FO 01153989	08/19/2015	AQUIL, MOHD JAMAL	20,900.00	JUDGEMENTS PAY
FO 01153990	08/19/2015	AYCOCK, SHAWANA	50.00	REFUNDS-OFFICER'
FO 01153991	08/19/2015	BELLAVITA AT GREEN TEE HOA	13,899.39	JUDGEMENTS PAY
FO 01153992	08/19/2015	BOYER, HELE M	12.42	JUDGEMENTS PAY
FO 01153993	08/19/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01153994	08/19/2015	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01153995	08/19/2015	BRENEM, CURTIS DOYLE	25.00	REFUNDS-OFFICER'
FO 01153996	08/19/2015	BRIANNAS BUBBLE BATH	28,799.84	JUDGEMENTS PAY
FO 01153997	08/19/2015	CERVANTES, LORRAINE	1,000.00	JUDGEMENTS PAY
FO 01153998	08/19/2015	CITY OF HOUSTON LIEN	3,295.02	JUDGEMENTS PAY
FO 01153999	08/19/2015	CITY OF LAPORTE	1,806.57	JUDGEMENTS PAY

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FO 01154000	08/19/2015	CROW, DEBRA	80.00	REFUNDS-OFFICER'
FO 01154001	08/19/2015	DAILY COURT REVIEW	2,275.00	JUDGEMENTS PAY
FO 01154002	08/19/2015	DEBELAK, ROBERT PAUL	41.00	REFUNDS-OFFICER'
FO 01154003	08/19/2015	DISTRICT ATTORNEYS OFFICE	110.00	COLL/DA HOT CK D
FO 01154004	08/19/2015	FAIRFIELD TOWNE LAKE	75.00	REFUNDS-OFFICER'
FO 01154005	08/19/2015	FLEISHER, RICHARD	75.00	REFUNDS-OFFICER'
FO 01154006	08/19/2015	FUENTES, MARIA DELAPAZ	2.00	JUDGEMENTS PAY
FO 01154007	08/19/2015	GRANSBERRY, NATASHA LOUISE	1,000.00	JUDGEMENTS PAY
FO 01154008	08/19/2015	HARRIS COUNTY DISTRICT CLERK	5,961.72	JUDGEMENTS PAY
FO 01154009	08/19/2015	HARRIS COUNTY DISTRICT CLERK	36,975.63	JUDGEMENTS PAY
FO 01154010	08/19/2015	HARRIS COUNTY DISTRICT CLERK	22,182.87	JUDGEMENTS PAY
FO 01154011	08/19/2015	HARRIS COUNTY DISTRICT CLERK	37,018.17	JUDGEMENTS PAY
FO 01154012	08/19/2015	HARRIS COUNTY DISTRICT CLERK	18,432.09	JUDGEMENTS PAY
FO 01154013	08/19/2015	HARRIS COUNTY DISTRICT CLERK	26,956.44	JUDGEMENTS PAY
FO 01154014	08/19/2015	HARRIS COUNTY DISTRICT CLERK	676.50	JUDGEMENTS PAY
FO 01154015	08/19/2015	HARRIS COUNTY DISTRICT CLERK	1,055.00	JUDGEMENTS PAY
FO 01154016	08/19/2015	HARRIS COUNTY DISTRICT CLERK	623.00	JUDGEMENTS PAY
FO 01154017	08/19/2015	HARRIS COUNTY TAX ASSESSOR AND	4,002.63	JUDGEMENTS PAY
FO 01154018	08/19/2015	HARRIS COUNTY TAX ASSESSOR AND	14,472.68	JUDGEMENTS PAY
FO 01154019	08/19/2015	HARRIS COUNTY	3,144.52	JUDGEMENTS PAY
FO 01154020	08/19/2015	HARRIS COUNTY	2,748.30	JUDGEMENTS PAY
FO 01154021	08/19/2015	HARRIS COUNTY	1,787.22	JUDGEMENTS PAY
FO 01154022	08/19/2015	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01154023	08/19/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01154024	08/19/2015	HARRIS COUNTY	4,250.83	JUDGEMENTS PAY
FO 01154025	08/19/2015	HARRIS COUNTY	240.96	JUDGEMENTS PAY
FO 01154026	08/19/2015	HARRIS COUNTY	6,079.02	JUDGEMENTS PAY
FO 01154027	08/19/2015	HC MUD NO 221	1,106.48	JUDGEMENTS PAY
FO 01154028	08/19/2015	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01154029	08/19/2015	HOUSTON ISD THWARTING	340.51	THWARTING FEE
FO 01154030	08/19/2015	HOUSTON ISD	428.00	THWARTING FEE
FO 01154031	08/19/2015	HOUSTON ISD	123.46	DUE TO OTHER UNI
FO 01154032	08/19/2015	HUGHES, WATTERS & ASKANASE	25.00	REFUNDS-OFFICER'
FO 01154033	08/19/2015	JAMES BOND BAIL BOND	260.00	REFUNDS-OFFICER'
FO 01154034	08/19/2015	JOYNER, DEXTER	110.00	JUDGEMENTS PAY
FO 01154035	08/19/2015	KATY ISD THWARTING	75.59	THWARTING FEE
FO 01154036	08/19/2015	KLEIN ISD	1,951.40	JUDGEMENTS PAY
FO 01154037	08/19/2015	KLEIN ISD	3,744.34	JUDGEMENTS PAY
FO 01154038	08/19/2015	KLEIN ISD	11,127.54	JUDGEMENTS PAY
FO 01154039	08/19/2015	LAPORTE ISD	3,401.60	JUDGEMENTS PAY
FO 01154040	08/19/2015	LAS PALMAS	75.00	REFUNDS-OFFICER'
FO 01154041	08/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	35.00	JUDGEMENTS PAY
FO 01154042	08/19/2015	LINEBARGER GOGGAN BLAIR AND SA	4,535.85	JP LAW FIRM REFE
FO 01154043	08/19/2015	LINEBARGER GOGGAN BLAIR AND SA	253.10	JP LAW FIRM REFE
FO 01154044	08/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01154045	08/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01154046	08/19/2015	LINEBARGER GOGGAN BLAIR & SAMP	100.00	JUDGEMENTS PAY
FO 01154047	08/19/2015	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01154048	08/19/2015	MITCHELL, RUBY	75.00	REFUNDS-OFFICER'
FO 01154049	08/19/2015	NITZSCHE, CINDY	50.00	REFUNDS-OFFICER'
FO 01154050	08/19/2015	OLSEN, MICHAEL D	1,800.00	JUDGEMENTS PAY
FO 01154051	08/19/2015	OMNI BASE SERVICES OF TEXAS	360.00	TRAF LAW FAIL AP
FO 01154052	08/19/2015	PARK, HARTFORD	75.00	REFUNDS-OFFICER'
FO 01154053	08/19/2015	PASADENA ISD	6,812.24	JUDGEMENTS PAY
FO 01154054	08/19/2015	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01154055	08/19/2015	PERDUE BRANDON ET AL	3,214.70	JUDGEMENTS PAY

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FO 01154056	08/19/2015	PERDUE BRANDON ET AL	261.00	JUDGEMENTS PAY
FO 01154057	08/19/2015	PONDEROSA FUD	347.06	JUDGEMENTS PAY
FO 01154058	08/19/2015	SCHELFHOUT, AMY	1,000.00	JUDGEMENTS PAY
FO 01154059	08/19/2015	SMITH, KIDOGO WAYNE	30.00	REFUNDS-OFFICER'
FO 01154060	08/19/2015	SMOTHERS, LYNNETTE R	15.00	REFUNDS-OFFICER'
FO 01154061	08/19/2015	SPRING ISD	5,312.50	JUDGEMENTS PAY
FO 01154062	08/19/2015	SPRING ISD	4,440.69	JUDGEMENTS PAY
FO 01154063	08/19/2015	SPRING ISD	2,057.82	JUDGEMENTS PAY
FO 01154064	08/19/2015	STANART, STAN	9,458.50	COLL FOR CTY CLK
FO 01154065	08/19/2015	STANART, STAN	10,821.50	COLL FOR CTY CLK
FO 01154066	08/19/2015	SULLIVAN, MIKE	880.77	JUDGEMENTS PAY
FO 01154067	08/19/2015	TANKERSLEY, CAMILLE MORRIS	1,011.00	JUDGEMENTS PAY
FO 01154068	08/19/2015	TORRES, NINA M	75.00	REFUNDS-OFFICER'
FO 01154069	08/19/2015	TU, PAYNE & ASSOCIATES	25.00	REFUNDS-OFFICER'
FO 01154070	08/19/2015	ZAFFAR, MOHAMMAD T	10.10	REFUNDS-OFFICER'
FO 01154071	08/19/2015	BEACON ASSET RECOVERY AGENCY	500.00	NON INT BEAR CAS
FO 01154072	08/19/2015	CHUNLAN, XU	500.00	NON INT BEAR CAS
FO 01154073	08/19/2015	CLAYTON, ROLAND MICHAEL	1,000.00	NON INT BEAR CAS
FO 01154074	08/19/2015	EYIKOGBBE, OLUYEMI	500.00	NON INT BEAR CAS
FO 01154075	08/19/2015	HERRERA, JOSE DANIEL	500.00	NON INT BEAR CAS
FO 01154076	08/20/2015	ALDINE ISD	3,486.92	JUDGEMENTS PAY
FO 01154077	08/20/2015	ALDINE ISD	2,110.39	REFUNDS-OFFICER'
FO 01154078	08/20/2015	ALDINE ISD	8,229.68	JUDGEMENTS PAY
FO 01154079	08/20/2015	ANKUS	2.65	JUDGEMENTS PAY
FO 01154080	08/20/2015	AQIL, MOHD JAMAL	40.00	JUDGEMENTS PAY
FO 01154081	08/20/2015	BELLEVUE, JAMES	14,207.60	REFUNDS-OFFICER'
FO 01154082	08/20/2015	BRAUCHLE, KRISTEN	175.00	JUDGEMENTS PAY
FO 01154083	08/20/2015	CITY OF HOUSTON LIEN	1,953.43	JUDGEMENTS PAY
FO 01154084	08/20/2015	CITY OF HOUSTON LIEN	5,531.38	JUDGEMENTS PAY
FO 01154085	08/20/2015	CITY OF HOUSTON LIEN	6,845.32	JUDGEMENTS PAY
FO 01154086	08/20/2015	CITY OF HOUSTON LIEN	679.56	JUDGEMENTS PAY
FO 01154087	08/20/2015	CORTEZ, ROBERTA	2,057.14	JUDGEMENTS PAY
FO 01154088	08/20/2015	COX, TED	446.00	JUDGEMENTS PAY
FO 01154089	08/20/2015	CREEKS AT AUGUSTA PINES HOA	4,548.05	JUDGEMENTS PAY
FO 01154090	08/20/2015	DAILY COURT REVIEW	4,375.00	JUDGEMENTS PAY
FO 01154091	08/20/2015	DEMOND, WILLIAM	1,000.00	JUDGEMENTS PAY
FO 01154092	08/20/2015	DURHAM PARK COMMUNITY ASSOC	4,881.70	JUDGEMENTS PAY
FO 01154093	08/20/2015	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01154094	08/20/2015	FINALLY HOMES LLC	500.00	JUDGEMENTS PAY
FO 01154095	08/20/2015	FISHER, MARK	1,000.00	JUDGEMENTS PAY
FO 01154096	08/20/2015	GARCIA, ROSENDO FABIAN	1.29	JUDGEMENTS PAY
FO 01154097	08/20/2015	GARDNER, DONYA	1,000.00	JUDGEMENTS PAY
FO 01154098	08/20/2015	GONZALES, JOSE LUIS	22,493.40	JUDGEMENTS PAY
FO 01154099	08/20/2015	GORDON, MEGONE EULANDA	1,000.00	JUDGEMENTS PAY
FO 01154100	08/20/2015	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01154101	08/20/2015	HARRIS COUNTY DISTRICT CLERK	23,971.24	JUDGEMENTS PAY
FO 01154102	08/20/2015	HARRIS COUNTY DISTRICT CLERK	30,000.00	JUDGEMENTS PAY
FO 01154103	08/20/2015	HARRIS COUNTY DISTRICT CLERK	33,837.62	JUDGEMENTS PAY
FO 01154104	08/20/2015	HARRIS COUNTY DISTRICT CLERK	21,241.25	JUDGEMENTS PAY
FO 01154105	08/20/2015	HARRIS COUNTY DISTRICT CLERK	897.00	JUDGEMENTS PAY
FO 01154106	08/20/2015	HARRIS COUNTY DISTRICT CLERK	882.25	JUDGEMENTS PAY
FO 01154107	08/20/2015	HARRIS COUNTY DISTRICT CLERK	408.00	JUDGEMENTS PAY
FO 01154108	08/20/2015	HARRIS COUNTY DISTRICT CLERK	1,024.00	JUDGEMENTS PAY
FO 01154109	08/20/2015	HARRIS COUNTY DISTRICT CLERK	814.00	JUDGEMENTS PAY
FO 01154110	08/20/2015	HARRIS COUNTY DISTRICT CLERK	960.00	JUDGEMENTS PAY
FO 01154111	08/20/2015	HARRIS COUNTY DISTRICT CLERK	733.00	JUDGEMENTS PAY

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FO 01154112	08/20/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01154113	08/20/2015	HARRIS COUNTY DISTRICT CLERK	27,098.53	JUDGEMENTS PAY
FO 01154114	08/20/2015	HARRIS COUNTY DISTRICT CLERK	867.00	JUDGEMENTS PAY
FO 01154115	08/20/2015	HARRIS COUNTY DISTRICT CLERK	5,377.73	JUDGEMENTS PAY
FO 01154116	08/20/2015	HARRIS COUNTY DISTRICT CLERK	822.50	JUDGEMENTS PAY
FO 01154117	08/20/2015	HARRIS COUNTY TAX ASSESSOR AND	2,457.66	JUDGEMENTS PAY
FO 01154118	08/20/2015	HARRIS COUNTY TAX ASSESSOR AND	2,342.82	JUDGEMENTS PAY
FO 01154119	08/20/2015	HARRIS COUNTY TAX ASSESSOR AND	1,020.08	JUDGEMENTS PAY
FO 01154120	08/20/2015	HARRIS COUNTY TAX ASSESSOR AND	1,831.27	JUDGEMENTS PAY
FO 01154121	08/20/2015	HARRIS COUNTY TAX ASSESSOR AND	15,406.62	JUDGEMENTS PAY
FO 01154122	08/20/2015	HARRIS COUNTY TAX ASSESSOR AND	5,090.21	JUDGEMENTS PAY
FO 01154123	08/20/2015	HARRIS COUNTY TAX ASSESSOR AND	8,741.74	JUDGEMENTS PAY
FO 01154124	08/20/2015	HARRIS COUNTY	9,728.16	JUDGEMENTS PAY
FO 01154125	08/20/2015	HARRIS COUNTY	2,861.89	JUDGEMENTS PAY
FO 01154126	08/20/2015	HARRIS COUNTY	3,508.95	JUDGEMENTS PAY
FO 01154127	08/20/2015	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01154128	08/20/2015	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01154129	08/20/2015	HARRIS COUNTY	38,000.00	JUDGEMENTS PAY
FO 01154130	08/20/2015	HARRIS COUNTY	17,000.00	JUDGEMENTS PAY
FO 01154131	08/20/2015	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01154132	08/20/2015	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01154133	08/20/2015	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01154134	08/20/2015	HARRIS COUNTY	20,000.00	JUDGEMENTS PAY
FO 01154135	08/20/2015	HARRIS COUNTY	36,000.00	JUDGEMENTS PAY
FO 01154136	08/20/2015	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01154137	08/20/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01154138	08/20/2015	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01154139	08/20/2015	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01154140	08/20/2015	HARRIS COUNTY	3,784.26	JUDGEMENTS PAY
FO 01154141	08/20/2015	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01154142	08/20/2015	HARRIS COUNTY	556.69	JUDGEMENTS PAY
FO 01154143	08/20/2015	HARRIS COUNTY	4,254.50	JUDGEMENTS PAY
FO 01154144	08/20/2015	HARRIS COUNTY	23,000.00	JUDGEMENTS PAY
FO 01154145	08/20/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01154146	08/20/2015	HARRIS COUNTY	9,500.00	JUDGEMENTS PAY
FO 01154147	08/20/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01154148	08/20/2015	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01154149	08/20/2015	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01154150	08/20/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01154151	08/20/2015	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01154152	08/20/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01154153	08/20/2015	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01154154	08/20/2015	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01154155	08/20/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01154156	08/20/2015	HARRIS COUNTY	11,070.56	JUDGEMENTS PAY
FO 01154157	08/20/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01154158	08/20/2015	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01154159	08/20/2015	HARRIS COUNTY	9,844.00	JUDGEMENTS PAY
FO 01154160	08/20/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01154161	08/20/2015	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01154162	08/20/2015	HARRIS COUNTY	7,232.02	JUDGEMENTS PAY
FO 01154163	08/20/2015	HARRIS COUNTY	2,098.26	JUDGEMENTS PAY
FO 01154164	08/20/2015	HARRIS COUNTY	2,512.94	JUDGEMENTS PAY
FO 01154165	08/20/2015	HARRIS COUNTY	10,547.22	JUDGEMENTS PAY
FO 01154166	08/20/2015	HC MUD 278	22,075.53	JUDGEMENTS PAY
FO 01154167	08/20/2015	HC MUD NO 200	2,076.33	JUDGEMENTS PAY



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FO 01154168	08/20/2015	HC MUD NO 46	5,036.92	JUDGEMENTS PAY
FO 01154169	08/20/2015	HC WCID NO 110	4,334.07	JUDGEMENTS PAY
FO 01154170	08/20/2015	HC WCID NO 136	3,274.80	JUDGEMENTS PAY
FO 01154171	08/20/2015	HUMBLE ISD	6,936.55	JUDGEMENTS PAY
FO 01154172	08/20/2015	HUMBLE ISD	26,319.78	JUDGEMENTS PAY
FO 01154173	08/20/2015	HUMBLE ISD	16,213.31	JUDGEMENTS PAY
FO 01154174	08/20/2015	JALEH, DURAN	2,800.00	JUDGEMENTS PAY
FO 01154175	08/20/2015	KLEIN ISD	10,635.48	JUDGEMENTS PAY
FO 01154176	08/20/2015	KLEIN ISD	7,894.43	JUDGEMENTS PAY
FO 01154177	08/20/2015	LAKEWOOD FOREST FUND	5,376.35	JUDGEMENTS PAY
FO 01154178	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,075.00	JUDGEMENTS PAY
FO 01154179	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154180	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154181	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	220.00	JUDGEMENTS PAY
FO 01154182	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154183	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154184	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154185	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154186	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	165.00	JUDGEMENTS PAY
FO 01154187	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154188	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154189	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154190	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154191	08/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	180.00	JUDGEMENTS PAY
FO 01154192	08/20/2015	LOWRY, MARIA SARA	900.00	JUDGEMENTS PAY
FO 01154193	08/20/2015	MCCURDY, DARRYL	58.81	JUDGEMENTS PAY
FO 01154194	08/20/2015	MEADOWLAKE HOMEOWNERS ASSOC	5,723.49	JUDGEMENTS PAY
FO 01154195	08/20/2015	MENCHACA, ALEJANDRO	0.04	JUDGEMENTS PAY
FO 01154196	08/20/2015	MISSION MISSIONARY BAPTIST CHU	36.00	JUDGEMENTS PAY
FO 01154197	08/20/2015	MY TEXAS REALTY	1,500.00	JUDGEMENTS PAY
FO 01154198	08/20/2015	NGUYEN, TUAN ANH	2,500.00	JUDGEMENTS PAY
FO 01154199	08/20/2015	NOLAZCO, VICTOR	56.00	JUDGEMENTS PAY
FO 01154200	08/20/2015	NORTH WOODLAND HILLS VILLAGE C	385.51	JUDGEMENTS PAY
FO 01154201	08/20/2015	ODUTAYO, AGBOLADE	20.00	JUDGEMENTS PAY
FO 01154202	08/20/2015	PANDULA, MALENDRA	1,100.88	JUDGEMENTS PAY
FO 01154203	08/20/2015	PARKWAY COMMUNITY SERVICE	3,009.50	JUDGEMENTS PAY
FO 01154204	08/20/2015	PARSINO REALTY INVESTMENTS	15.74	JUDGEMENTS PAY
FO 01154205	08/20/2015	PARSINO REALTY INVESTMENTS	5.50	JUDGEMENTS PAY
FO 01154206	08/20/2015	PASADENA ISD	1,218.80	JUDGEMENTS PAY
FO 01154207	08/20/2015	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01154208	08/20/2015	PASADENA ISD	984.71	JUDGEMENTS PAY
FO 01154209	08/20/2015	PERDUE BRANDON ET AL	6,089.24	JUDGEMENTS PAY
FO 01154210	08/20/2015	POTTINGER, ALLECIA Y LINDSEY	3,112.50	JUDGEMENTS PAY
FO 01154211	08/20/2015	PROPEL FINANCIAL	7,168.71	JUDGEMENTS PAY
FO 01154212	08/20/2015	RELIANT ENERGY RETAIL SER	701.00	JUDGEMENTS PAY
FO 01154213	08/20/2015	SEPOLIO, DONALD	1,000.00	JUDGEMENTS PAY
FO 01154214	08/20/2015	SMITH, JAMES	22,438.59	REFUNDS-OFFICER'
FO 01154215	08/20/2015	SOUDER, ALYCE E	103,121.70	JUDGEMENTS PAY
FO 01154216	08/20/2015	SPRING ISD	6,031.67	JUDGEMENTS PAY
FO 01154217	08/20/2015	SPRING ISD	2,995.57	JUDGEMENTS PAY
FO 01154218	08/20/2015	SPRING ISD	5,014.65	JUDGEMENTS PAY
FO 01154219	08/20/2015	STANART, STAN	3,288.00	COLL FOR CTY CLK
FO 01154220	08/20/2015	STOW, MARY	2,367.93	REFUNDS-OFFICER'
FO 01154221	08/20/2015	STOW, MARY	2,367.93	REFUNDS-OFFICER'
FO 01154222	08/20/2015	STOW, MARY	2,367.93	REFUNDS-OFFICER'
FO 01154223	08/20/2015	STOW, MARY	7,103.80	REFUNDS-OFFICER'

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FO 01154224	08/20/2015	TERRA DEL SOL HOA	5,701.56	JUDGEMENTS PAY
FO 01154225	08/20/2015	TRAVIS COUNTY	65.00	REFUNDS-OFFICER'
FO 01154226	08/20/2015	TREVINO, ANGEL	40.85	JUDGEMENTS PAY
FO 01154227	08/20/2015	TREVINO, JOHN R	4,094.39	REFUNDS-OFFICER'
FO 01154228	08/20/2015	UNITED STATES SMALL BUSINESS A	17,900.00	REFUNDS-OFFICER'
FO 01154229	08/20/2015	VAZQUEZ, ADELA ESCAMILLA	500.00	JUDGEMENTS PAY
FO 01154230	08/20/2015	VILLAGES OF CYPRESS LAKES	9,784.41	JUDGEMENTS PAY
FO 01154231	08/20/2015	ALADE, SHERIFAT ALADE	200.00	CASH BOND REF-OF
FO 01154232	08/20/2015	ARELLANO, DIANA	500.00	NON INT BEAR CAS
FO 01154233	08/20/2015	ASSAFF HEREDIA, KARLA S	150.25	CASH BOND REF-OF
FO 01154234	08/20/2015	BARBER, MEAGAN D	200.00	CASH BOND REF-OF
FO 01154235	08/20/2015	BASILIOUS, PATRICK N	200.00	CASH BOND REF-OF
FO 01154236	08/20/2015	BAWCOM, ALEX ANTHONY	200.00	CASH BOND REF-OF
FO 01154237	08/20/2015	BERNAL, ANTONIO C	170.00	CASH BOND REF-OF
FO 01154238	08/20/2015	BROSKAY, JOHANA E	200.00	CASH BOND REF-OF
FO 01154239	08/20/2015	BROWN, DEORSO DEWAYNE	200.00	CASH BOND REF-OF
FO 01154240	08/20/2015	BUCK, HOLLY M	200.00	CASH BOND REF-OF
FO 01154241	08/20/2015	BUTT, BABAR J	500.00	CASH BOND REF-OF
FO 01154242	08/20/2015	CALLEGARI, KERI D	85.00	CASH BOND REF-OF
FO 01154243	08/20/2015	CANALES, ISMAEL E	200.00	CASH BOND REF-OF
FO 01154244	08/20/2015	CARRILLO, ALFREDO	1,000.00	NON INT BEAR CAS
FO 01154245	08/20/2015	CAZARES, ADAN	1,500.00	NON INT BEAR CAS
FO 01154246	08/20/2015	CERVANTES, JESUS	500.00	NON INT BEAR CAS
FO 01154247	08/20/2015	CHINEDO, CHIMA C	85.00	CASH BOND REF-OF
FO 01154248	08/20/2015	COOPER, CHRISTOPHER LLOYD	200.00	CASH BOND REF-OF
FO 01154249	08/20/2015	DARBY, MONICA MARIE	500.00	NON INT BEAR CAS
FO 01154250	08/20/2015	ESPADAS, BRIAN	500.00	NON INT BEAR CAS
FO 01154251	08/20/2015	ESPADAS, MARTIN NAVARRO	5,000.00	NON INT BEAR CAS
FO 01154252	08/20/2015	FLORES, TRACY KAY	441.62	CASH BOND REF-OF
FO 01154253	08/20/2015	GRANT, DAVID RYAN	200.00	CASH BOND REF-OF
FO 01154254	08/20/2015	GRANT, ROBERT L	200.00	CASH BOND REF-OF
FO 01154255	08/20/2015	GREEN, JUDGE HILARY H	200.00	NON INT BEAR CAS
FO 01154256	08/20/2015	HAJIANI, BABAR A	16.90	CASH BOND REF-OF
FO 01154257	08/20/2015	HARRIS CNTY DIST CLERK CRIMINA	26,500.00	NON INT BEAR CAS
FO 01154258	08/20/2015	HARRIS, CORDELL J	150.00	CASH BOND REF-OF
FO 01154259	08/20/2015	HERNANDEZ, JOEL ANGEL	500.00	NON INT BEAR CAS
FO 01154260	08/20/2015	HUGHEY, MICHAEL B	700.00	CASH BOND REF-OF
FO 01154261	08/20/2015	IBRAHIM, ISRAA M	200.00	CASH BOND REF-OF
FO 01154262	08/20/2015	JACKSON, BRUCE DAVIS	150.25	CASH BOND REF-OF
FO 01154263	08/20/2015	JANGDA, NAVID M	41.90	CASH BOND REF-OF
FO 01154264	08/20/2015	JUSTICE COURT PCT 3 PL 1	900.00	CASH BOND REF-OF
FO 01154265	08/20/2015	JUSTICE COURT PCT 4 PL 2	98.80	CASH BOND REF-OF
FO 01154266	08/20/2015	JUSTICE COURT PCT 5 PL 2	157.88	CASH BOND REF-OF
FO 01154267	08/20/2015	JUSTICE COURT PCT 7 PL 1	400.00	CASH BOND REF-OF
FO 01154268	08/20/2015	JUSTICE COURT PCT 7 PL 2	90.58	CASH BOND REF-OF
FO 01154269	08/20/2015	KELLY, AARON K	200.00	CASH BOND REF-OF
FO 01154270	08/20/2015	LACKINGS, LAWRENCE B	35.00	CASH BOND REF-OF
FO 01154271	08/20/2015	LIRA, ROBERT	1,000.00	NON INT BEAR CAS
FO 01154272	08/20/2015	LOERA, ADAM ROSS	200.00	CASH BOND REF-OF
FO 01154273	08/20/2015	LONGOBARDI MALDONAD, SHIRLERTH	20.00	CASH BOND REF-OF
FO 01154274	08/20/2015	LUCERO, ELISEAARELY GONZALES	85.00	CASH BOND REF-OF
FO 01154275	08/20/2015	LUIS, NADIA MARQUES	500.00	NON INT BEAR CAS
FO 01154276	08/20/2015	MANCIA, FRANCIS E	200.00	CASH BOND REF-OF
FO 01154277	08/20/2015	MARTINEZ HERNANDEZ, ROSALINDA	200.00	CASH BOND REF-OF
FO 01154278	08/20/2015	MINER, BRITTANY NICOLE	85.00	CASH BOND REF-OF
FO 01154279	08/20/2015	NGUYEN, TRACY	500.00	NON INT BEAR CAS

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FO 01154280	08/20/2015	ORTIZ RAMIREZ, FERNANDO ALEXIS	500.00	NON INT BEAR CAS
FO 01154281	08/20/2015	PARMER, BERT	300.00	CASH BOND REF-OF
FO 01154282	08/20/2015	PENA, LEON	500.00	NON INT BEAR CAS
FO 01154283	08/20/2015	PERALES, JESSICA	309.42	CASH BOND REF-OF
FO 01154284	08/20/2015	PERAZA, ERNIE E	200.00	CASH BOND REF-OF
FO 01154285	08/20/2015	PEREIRA BUSTILLO, YESELL	190.00	CASH BOND REF-OF
FO 01154286	08/20/2015	PINKARD, WILLIAM H	375.10	CASH BOND REF-OF
FO 01154287	08/20/2015	RAMOS, DANIEL ADRIAN	600.00	CASH BOND REF-OF
FO 01154288	08/20/2015	RANCE, KENEISHA T	10.00	CASH BOND REF-OF
FO 01154289	08/20/2015	REAUX, RYAN A	93.90	CASH BOND REF-OF
FO 01154290	08/20/2015	RECTOR, STEVEN L	35.00	CASH BOND REF-OF
FO 01154291	08/20/2015	ROCQUE, LANCE ALEXANDER	150.00	CASH BOND REF-OF
FO 01154292	08/20/2015	RODRIGUEZ, ANTHONY R	46.00	CASH BOND REF-OF
FO 01154293	08/20/2015	RODRIGUEZ, RICARDO	200.00	CASH BOND REF-OF
FO 01154294	08/20/2015	ROMERO, ROSA E	500.00	NON INT BEAR CAS
FO 01154295	08/20/2015	SARAVIA QUINTEROS, JOSE	1,500.00	NON INT BEAR CAS
FO 01154296	08/20/2015	SCHIPPERIJN, ERIC M	500.00	NON INT BEAR CAS
FO 01154297	08/20/2015	SCRUGGS, JARED R	200.00	CASH BOND REF-OF
FO 01154298	08/20/2015	SNYDER, KENNETH J	301.20	CASH BOND REF-OF
FO 01154299	08/20/2015	SONTCHI, ANA	500.00	NON INT BEAR CAS
FO 01154300	08/20/2015	SWIRCZYNSKI, SHEILA EVETTE	400.00	CASH BOND REF-OF
FO 01154301	08/20/2015	TEXAS CHILD SUPPORT DISBURSEME	2,500.00	NON INT BEAR CAS
FO 01154302	08/20/2015	TORRES, DIMAS GUTIERREZ	500.00	NON INT BEAR CAS
FO 01154303	08/20/2015	TRENNERT, JOSE BARILLAS	200.00	CASH BOND REF-OF
FO 01154304	08/20/2015	UKAEGBU, GREGORY W	200.00	CASH BOND REF-OF
FO 01154305	08/20/2015	WATKINS, KAELEB	72.00	CASH BOND REF-OF
FO 01154306	08/20/2015	WEBBER, JON TYSON	500.00	NON INT BEAR CAS
FO 01154307	08/20/2015	WHITMAN, CHRIS	500.00	NON INT BEAR CAS
FO 01154308	08/20/2015	WILSON, SHANTE M	200.00	CASH BOND REF-OF
FO 01154309	08/20/2015	WOODLEY, KIANA M	246.00	CASH BOND REF-OF
FO 01154310	08/20/2015	WOODWORTH, CASSIOPEIA	1,000.00	NON INT BEAR CAS
FO 01154311	08/20/2015	YANG, YI FU	500.00	NON INT BEAR CAS
FO 01154312	08/20/2015	ZELAYA, DENNIS XAVIER	2,000.00	NON INT BEAR CAS
FO 01154313	08/21/2015	2100 ACQUISITIONS, LLC BY SERV	2.00	REFUNDS-OFFICER'
FO 01154314	08/21/2015	ALAM, UMAR	1.29	REFUNDS-OFFICER'
FO 01154315	08/21/2015	ALONSO, LUIS A RAMIREZ	75.00	REFUNDS-OFFICER'
FO 01154316	08/21/2015	ANTONIO V. IGNACIO JR.	4.14	REFUNDS-OFFICER'
FO 01154317	08/21/2015	APHIE NEEMA AMULI	5.00	REFUNDS-OFFICER'
FO 01154318	08/21/2015	ATTAWAY, J. B.	1.29	REFUNDS-OFFICER'
FO 01154319	08/21/2015	BARCLEY, ERIC	2.00	REFUNDS-OFFICER'
FO 01154320	08/21/2015	BAUM, LAURA	68.00	REFUNDS-OFFICER'
FO 01154321	08/21/2015	BEDFORD LONNIE	3.00	REFUNDS-OFFICER'
FO 01154322	08/21/2015	BEDFORD, DANIEL RAY	5.00	REFUNDS-OFFICER'
FO 01154323	08/21/2015	BRADBY, CLAUDELL	2.00	REFUNDS-OFFICER'
FO 01154324	08/21/2015	BRADLEY, TERILL KEONITA	73.00	REFUNDS-OFFICER'
FO 01154325	08/21/2015	BROOKS, LOTT JOSEPH III	20.00	REFUNDS-OFFICER'
FO 01154326	08/21/2015	CADILLACS OF HOUSTON	2.00	REFUNDS-OFFICER'
FO 01154327	08/21/2015	CALLAHAN, WANDA R.	11.00	REFUNDS-OFFICER'
FO 01154328	08/21/2015	CAMARILLO, AMY	2.00	REFUNDS-OFFICER'
FO 01154329	08/21/2015	CARRINGTON TITLE SERVICES	450.00	REFUNDS-OFFICER'
FO 01154330	08/21/2015	CERVANTES, ANDREA	75.00	REFUNDS-OFFICER'
FO 01154331	08/21/2015	CHARTER TITLE CO	45.00	REFUNDS-OFFICER'
FO 01154332	08/21/2015	CHASE HOME FINANCE	133.25	REFUNDS-OFFICER'
FO 01154333	08/21/2015	COMBS, LAWANDA	8.00	REFUNDS-OFFICER'
FO 01154334	08/21/2015	CORELOGIC TAX SERVICES LLC	2.00	REFUNDS-OFFICER'
FO 01154335	08/21/2015	CURTIS, ROSALIND W	8.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01154336	08/21/2015	DELANEY, ROBERT	408.00	REFUNDS-OFFICER'
FO 01154337	08/21/2015	DELTA HYDRAULICS INC	687.50	REFUNDS-OFFICER'
FO 01154338	08/21/2015	DUTKO LAND HOLDING CORPORATION	900.00	REFUNDS-OFFICER'
FO 01154339	08/21/2015	ELIAS, MIGUEL A.	5.00	REFUNDS-OFFICER'
FO 01154340	08/21/2015	ENSELL, JORDAN	10.00	REFUNDS-OFFICER'
FO 01154341	08/21/2015	FGMS HOLDINGS LLC	67.00	REFUNDS-OFFICER'
FO 01154342	08/21/2015	FINANCIAL CASUALTY & SURETY	16.00	REFUNDS-OFFICER'
FO 01154343	08/21/2015	FIRST NATIONAL BANK OF AMERICA	448.00	REFUNDS-OFFICER'
FO 01154344	08/21/2015	FLOOD, TYLER ASHLEY	10.00	REFUNDS-OFFICER'
FO 01154345	08/21/2015	GEIGER, ROBERT	0.29	REFUNDS-OFFICER'
FO 01154346	08/21/2015	GILMORE, PETER JR	2.00	REFUNDS-OFFICER'
FO 01154347	08/21/2015	GOLD WEEMS BRUSER SUES & RUNDE	3.51	REFUNDS-OFFICER'
FO 01154348	08/21/2015	GREENS CONCRETE CONTRACTORS IN	450.00	REFUNDS-OFFICER'
FO 01154349	08/21/2015	HANNAN, JOHN K	2.00	REFUNDS-OFFICER'
FO 01154350	08/21/2015	HINOJOSA LAW FIRM	31.00	REFUNDS-OFFICER'
FO 01154351	08/21/2015	HOLY WILD MINISTRIES INC	2.00	REFUNDS-OFFICER'
FO 01154352	08/21/2015	HOME TAX SOLUTIONS	6.25	REFUNDS-OFFICER'
FO 01154353	08/21/2015	INTEGRITY TITLE COMPANY, LLC	50.00	REFUNDS-OFFICER'
FO 01154354	08/21/2015	JABBOUR, JEAN	2.00	REFUNDS-OFFICER'
FO 01154355	08/21/2015	JAVITCH BLOCK & RATHBONE ATTYS	1.00	REFUNDS-OFFICER'
FO 01154356	08/21/2015	JEANNE BUNNELL LEACH PC INDEPE	382.00	REFUNDS-OFFICER'
FO 01154357	08/21/2015	JONES, ANITA FRISBLE	68.00	REFUNDS-OFFICER'
FO 01154358	08/21/2015	KENNEDY,SARAH	7.51	REFUNDS-OFFICER'
FO 01154359	08/21/2015	KEYS, TISHARA	5.00	REFUNDS-OFFICER'
FO 01154360	08/21/2015	LAW OFFICE OF MIRENDA MOORHEAD	1.00	REFUNDS-OFFICER'
FO 01154361	08/21/2015	LAW OFFICE OF STACY LY	16.00	REFUNDS-OFFICER'
FO 01154362	08/21/2015	LECLAIRRYAN LAW FIRM	4.00	REFUNDS-OFFICER'
FO 01154363	08/21/2015	LERETA CORPORATION LLC	388.25	REFUNDS-OFFICER'
FO 01154364	08/21/2015	LILLIAN WILSON LLC (IN REM ONL	448.00	REFUNDS-OFFICER'
FO 01154365	08/21/2015	LISA J. THIELE	45.00	REFUNDS-OFFICER'
FO 01154366	08/21/2015	MANJARES, ELOY	22.00	REFUNDS-OFFICER'
FO 01154367	08/21/2015	MARIA SALOMON	0.98	REFUNDS-OFFICER'
FO 01154368	08/21/2015	MASSACHUSETTS IOLTA TRUST ACCT	7.00	REFUNDS-OFFICER'
FO 01154369	08/21/2015	MCGOWEN, SOPHIA	101.50	REFUNDS-OFFICER'
FO 01154370	08/21/2015	MCNEEL JOHN MARSHALL	0.49	REFUNDS-OFFICER'
FO 01154371	08/21/2015	MENDOZA, JOHN	10.00	REFUNDS-OFFICER'
FO 01154372	08/21/2015	MICHAEL JAMES MCPHAIL	7.29	REFUNDS-OFFICER'
FO 01154373	08/21/2015	MINATRA, ROGER L	11.00	REFUNDS-OFFICER'
FO 01154374	08/21/2015	MONTEMAYOR, ALFRED II	400.00	REFUNDS-OFFICER'
FO 01154375	08/21/2015	MOORE, JAN P	450.00	REFUNDS-OFFICER'
FO 01154376	08/21/2015	MOORE, TRACY D. GUERY	1.00	REFUNDS-OFFICER'
FO 01154377	08/21/2015	MUSQUIZ, ERNEST G JR	450.00	REFUNDS-OFFICER'
FO 01154378	08/21/2015	MUTTAQUEE, IBRAHIM JALIL	12.00	REFUNDS-OFFICER'
FO 01154379	08/21/2015	NATIONAL TAX SEARCH	1.00	REFUNDS-OFFICER'
FO 01154380	08/21/2015	NDIOR, DJIBRIL	2.51	REFUNDS-OFFICER'
FO 01154381	08/21/2015	OKOLI, CHUMA S (IN REM ONLY)	450.00	REFUNDS-OFFICER'
FO 01154382	08/21/2015	ONWARD, EBENEZER	75.00	REFUNDS-OFFICER'
FO 01154383	08/21/2015	OSMIN MANAGEMENT LLC	2.00	REFUNDS-OFFICER'
FO 01154384	08/21/2015	OVATION SERVICES	2.00	REFUNDS-OFFICER'
FO 01154385	08/21/2015	PARNHAM, GEORGE J	20.00	REFUNDS-OFFICER'
FO 01154386	08/21/2015	PATRIOT TITLE	307.00	REFUNDS-OFFICER'
FO 01154387	08/21/2015	PERDUE BRANDON FIELDER COLLINS	1,415.25	REFUNDS-OFFICER'
FO 01154390	08/21/2015	PLATINUM TITLE PARTNERS LP	612.00	REFUNDS-OFFICER'
FO 01154391	08/21/2015	PROPEL FINANCIAL SERVICES	70.00	REFUNDS-OFFICER'
FO 01154392	08/21/2015	PUGA, ISIDRO	5.00	REFUNDS-OFFICER'
FO 01154393	08/21/2015	RAZI, MIKE	450.00	REFUNDS-OFFICER'

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FO 01154394	08/21/2015	REEVES, PHILIP	4.00	REFUNDS-OFFICER'
FO 01154395	08/21/2015	SANDOVAL, MARIA	1.50	REFUNDS-OFFICER'
FO 01154396	08/21/2015	SCULLY, AMANDA	27.00	REFUNDS-OFFICER'
FO 01154397	08/21/2015	SELVEY TRACY	14.00	REFUNDS-OFFICER'
FO 01154398	08/21/2015	SOUTH LAND TITLE	2.00	REFUNDS-OFFICER'
FO 01154399	08/21/2015	SWAIN, JOHN E	2.00	REFUNDS-OFFICER'
FO 01154400	08/21/2015	TAX EASE FUNDING LP	458.50	REFUNDS-OFFICER'
FO 01154401	08/21/2015	TERRY, LENETTE MANDOLA	8.00	REFUNDS-OFFICER'
FO 01154402	08/21/2015	TEXAS DEPTARMTENT OF CRIMINAL	0.51	REFUNDS-OFFICER'
FO 01154403	08/21/2015	THIGPEN, CONNIE	76.00	REFUNDS-OFFICER'
FO 01154404	08/21/2015	TIMIOS INC	43.00	REFUNDS-OFFICER'
FO 01154405	08/21/2015	TUBBS, THOMAS R	2.00	REFUNDS-OFFICER'
FO 01154406	08/21/2015	UNITED STATES TREASURY	1.00	REFUNDS-OFFICER'
FO 01154407	08/21/2015	WILSON, DONALD JOSEPH	5.00	REFUNDS-OFFICER'
FO 01154408	08/21/2015	YES COMPANIES LLC	2.00	REFUNDS-OFFICER'
FO 01154409	08/21/2015	ABC BONDING CO	656.51	REFUNDS-OFFICER'
FO 01154410	08/21/2015	ACC CLAIBORNE, SUNYA	260.00	REFUNDS-OFFICER'
FO 01154411	08/21/2015	ANGEL RIDGE APARTMENTS	72.00	REFUNDS-OFFICER'
FO 01154412	08/21/2015	AQUIL, MOHD JAMAL	3,500.00	JUDGEMENTS PAY
FO 01154413	08/21/2015	ARREGUIN, MELISSA ANNE	8.00	REFUNDS-OFFICER'
FO 01154414	08/21/2015	BIGHAM, BRETT L	5,760.11	REFUNDS-OFFICER'
FO 01154415	08/21/2015	BRAZORIA COUNTY SHERIFF	130.00	REFUNDS-OFFICER'
FO 01154416	08/21/2015	CASTANEDA, JESSICA	10.00	REFUNDS-OFFICER'
FO 01154417	08/21/2015	CITY OF HOUSTON	559.35	REFUNDS-OFFICER'
FO 01154418	08/21/2015	CLEAR CREEK ISD	1,233.02	REFUNDS-OFFICER'
FO 01154419	08/21/2015	CRAIG, RUSSEL	328.00	REFUNDS-OFFICER'
FO 01154420	08/21/2015	CROSBY ISD	4.00	THWARTING FEE
FO 01154421	08/21/2015	DISTRICT ATTORNEY 5903	94.77	COLL/DA HOT CK D
FO 01154422	08/21/2015	FT BEND COUNTY	65.00	REFUNDS-OFFICER'
FO 01154423	08/21/2015	GALENA PARK ISD	385.01	THWARTING FEE
FO 01154424	08/21/2015	HIGHPOINT ISD EAST CAMPUS	232.50	THWARTING FEE
FO 01154425	08/21/2015	HOLYFIELD MANAGEMENT	156,761.98	REFUNDS-OFFICER'
FO 01154426	08/21/2015	HOUSTON ISD	117.00	THWARTING FEE
FO 01154427	08/21/2015	HOUSTON ISD	16.88	DUE TO OTHER UNI
FO 01154428	08/21/2015	HUFFMAN ISD	67.50	THWARTING FEE
FO 01154429	08/21/2015	HUMBLE ISD POLICE DEPARTMENT	421.94	DUE TO OTHER UNI
FO 01154430	08/21/2015	HUMBLE ISD	518.49	THWARTING FEE
FO 01154431	08/21/2015	JAMES BOND BAIL BOND	260.00	REFUNDS-OFFICER'
FO 01154432	08/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	REFUNDS-OFFICER'
FO 01154433	08/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	61.31	REFUNDS-OFFICER'
FO 01154434	08/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	REFUNDS-OFFICER'
FO 01154435	08/21/2015	LINEBARGER GOGGAN BLAIR & SAMP	61.31	REFUNDS-OFFICER'
FO 01154436	08/21/2015	LINEBARGER GOGGAN BLAIR AND SA	691.66	JP LAW FIRM REFE
FO 01154437	08/21/2015	LINEBARGER GOGGAN BLAIR AND SA	857.66	JP LAW FIRM REFE
FO 01154438	08/21/2015	MONTGOMERY COUNTY	130.00	REFUNDS-OFFICER'
FO 01154439	08/21/2015	NORTH FOREST ISD	5.00	DUE TO OTHER UNI
FO 01154440	08/21/2015	SAN JACINTO COLLEGE DISTRICT	2.38	DUE TO OTHER UNI
FO 01154441	08/21/2015	SHELDON ISD	230.01	THWARTING FEE
FO 01154442	08/21/2015	STANART, STAN	1,860.00	COLL FOR CTY CLK
FO 01154443	08/21/2015	SULLIVAN, MIKE	560.30	REFUNDS-OFFICER'
FO 01154444	08/21/2015	TAYLORCREST CONDOMINIUM ASSOC	5,346.50	REFUNDS-OFFICER'
FO 01154445	08/21/2015	TEXAS PARKS AND WILDLIFE	371.45	T P & W BOAT FEE
FO 01154446	08/21/2015	WILLIAMSON COUNTY	70.00	REFUNDS-OFFICER'
FO 01154447	08/21/2015	AGRAWAL, JAI P	500.00	NON INT BEAR CAS
FO 01154448	08/21/2015	ALMALKI, SAEED ATTIYA	1,000.00	NON INT BEAR CAS
FO 01154449	08/21/2015	ALVARADO MONTROYA, WALTER	1,000.00	NON INT BEAR CAS

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FO 01154450	08/21/2015	AUSTIN, JOSEPH J	1,000.00	NON INT BEAR CAS
FO 01154451	08/21/2015	BAJROVIC, DINO	1,000.00	NON INT BEAR CAS
FO 01154452	08/21/2015	BAKISH, BERTI N	200.00	CASH BOND REF-OF
FO 01154453	08/21/2015	CANNON, DALE ALAN	500.00	NON INT BEAR CAS
FO 01154454	08/21/2015	CARDENAS, STEPHANY	500.00	NON INT BEAR CAS
FO 01154455	08/21/2015	CARRERO, RONALD LEWIS	1,000.00	NON INT BEAR CAS
FO 01154456	08/21/2015	CAYLL, DAVID R	5,000.00	NON INT BEAR CAS
FO 01154457	08/21/2015	CRUZADA, RODOLFO OMEGA	5,000.00	NON INT BEAR CAS
FO 01154458	08/21/2015	DIAS, CHAMILA N	2,000.00	NON INT BEAR CAS
FO 01154459	08/21/2015	GLASER, SEAN WILLIAM	500.00	NON INT BEAR CAS
FO 01154460	08/21/2015	GUERRERO FLORES, MARTIN	500.00	NON INT BEAR CAS
FO 01154461	08/21/2015	HADIDI, FAYEZ	1,000.00	NON INT BEAR CAS
FO 01154462	08/21/2015	HOLLENSHEAD, ELVA S	10,000.00	NON INT BEAR CAS
FO 01154463	08/21/2015	HOWARD, LATRINA V	200.00	CASH BOND REF-OF
FO 01154464	08/21/2015	HUDDLESTON, JEFFERY DUANE	500.00	NON INT BEAR CAS
FO 01154465	08/21/2015	KALISEK, PEGGY	500.00	NON INT BEAR CAS
FO 01154466	08/21/2015	MAHONEY, GARY DALE	10,000.00	NON INT BEAR CAS
FO 01154467	08/21/2015	MAKNOJIA, MOIZ AKBERALI	500.00	NON INT BEAR CAS
FO 01154468	08/21/2015	MARTINEZ MORENO, JORGE EDGARD	500.00	NON INT BEAR CAS
FO 01154469	08/21/2015	MOTA SALCEDO, JOSE	500.00	NON INT BEAR CAS
FO 01154470	08/21/2015	NAMAKI, AARON	1,000.00	NON INT BEAR CAS
FO 01154471	08/21/2015	OLIVARS RODRIGUEZ, JOSE CELE	500.00	NON INT BEAR CAS
FO 01154472	08/21/2015	ORDAZDUROZ, JOSE M	500.00	NON INT BEAR CAS
FO 01154473	08/21/2015	PATEL, ARVIND CHATURBHAI	5,000.00	NON INT BEAR CAS
FO 01154474	08/21/2015	PEDROZA, ELBER	1,000.00	NON INT BEAR CAS
FO 01154475	08/21/2015	RODAS, RAFAEL ERNESTO	1,500.00	NON INT BEAR CAS
FO 01154476	08/21/2015	SALAZAR, JONATHAN	5,000.00	NON INT BEAR CAS
FO 01154477	08/21/2015	SALAZAR, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01154478	08/21/2015	SALGAONKAR, MAHESH	1,000.00	NON INT BEAR CAS
FO 01154479	08/21/2015	SANDERS, JOHN WALTER	500.00	NON INT BEAR CAS
FO 01154480	08/21/2015	SENSENTE FIGUEROA, HUGO A	5,000.00	NON INT BEAR CAS
FO 01154481	08/21/2015	SHEIKHANI, FARHAD	2,500.00	NON INT BEAR CAS
FO 01154482	08/21/2015	SITTON, TIMOTHY	500.00	NON INT BEAR CAS
FO 01154483	08/21/2015	SMITH, GARY WAYNE	5,000.00	NON INT BEAR CAS
FO 01154484	08/21/2015	SORIA, CHRISTOPHER	500.00	NON INT BEAR CAS
FO 01154485	08/21/2015	SWEDENBORG, MICHAEL	500.00	NON INT BEAR CAS
FO 01154486	08/21/2015	VALDEZ, ALEJANDRO SALAS	500.00	NON INT BEAR CAS
FO 01154487	08/21/2015	VALLANCE, DERRICK DUANE	500.00	NON INT BEAR CAS
FO 01154488	08/21/2015	VASQUEZ BATZ, CARLOS	500.00	NON INT BEAR CAS
FO 01154489	08/21/2015	VERGARA GARZA, DANIEL EVARISTO	500.00	NON INT BEAR CAS
FO 01154490	08/21/2015	WILLIAMS, BANKS B	500.00	NON INT BEAR CAS
FO 01154491	08/21/2015	XIAN TAO, LIU	500.00	NON INT BEAR CAS
FO 01154492	08/21/2015	XU, CHUNLAN	500.00	NON INT BEAR CAS
FO 01154493	08/21/2015	YAU, JIA CHYI	500.00	NON INT BEAR CAS
FO 01154494	08/21/2015	ZHOU, NIANYING	5,000.00	NON INT BEAR CAS
FO 01154495	08/21/2015	ZUNIGA, MIGUEL ANGEL	1,000.00	NON INT BEAR CAS
FO 01154496	08/24/2015	ARCLAND TITLE	386.00	JUDGEMENTS PAY
FO 01154497	08/24/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01154498	08/24/2015	CITY OF HOUSTON LIEN	17,166.93	JUDGEMENTS PAY
FO 01154499	08/24/2015	CITY OF HOUSTON LIEN	15,894.00	JUDGEMENTS PAY
FO 01154500	08/24/2015	DAILY COURT REVIEW	1,925.00	JUDGEMENTS PAY
FO 01154501	08/24/2015	DANIEL, CHRIS	105.00	JUDGEMENTS PAY
FO 01154502	08/24/2015	EDWARDS, D BRET	1,000.00	JUDGEMENTS PAY
FO 01154503	08/24/2015	GREAT EAST END MANAGEMENT DIST	196.30	JUDGEMENTS PAY
FO 01154504	08/24/2015	HAMILTON, KELLI	105.00	JUDGEMENTS PAY
FO 01154505	08/24/2015	HARRIS COUNTY DISTRICT CLERK	735.00	JUDGEMENTS PAY

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FO 01154506	08/24/2015	HARRIS COUNTY DISTRICT CLERK	719.50	JUDGEMENTS PAY
FO 01154507	08/24/2015	HARRIS COUNTY DISTRICT CLERK	1,415.00	JUDGEMENTS PAY
FO 01154508	08/24/2015	HARRIS COUNTY DISTRICT CLERK	825.00	JUDGEMENTS PAY
FO 01154509	08/24/2015	HARRIS COUNTY DISTRICT CLERK	2,092.59	JUDGEMENTS PAY
FO 01154510	08/24/2015	HARRIS COUNTY DISTRICT CLERK	759.25	JUDGEMENTS PAY
FO 01154511	08/24/2015	HARRIS COUNTY DISTRICT CLERK	9,653.17	JUDGEMENTS PAY
FO 01154512	08/24/2015	HARRIS COUNTY DISTRICT CLERK	13,913.81	JUDGEMENTS PAY
FO 01154513	08/24/2015	HARRIS COUNTY DISTRICT CLERK	766.00	JUDGEMENTS PAY
FO 01154514	08/24/2015	HARRIS COUNTY DISTRICT CLERK	18,988.36	JUDGEMENTS PAY
FO 01154515	08/24/2015	HARRIS COUNTY DISTRICT CLERK	1,274.50	JUDGEMENTS PAY
FO 01154516	08/24/2015	HARRIS COUNTY DISTRICT CLERK	829.00	JUDGEMENTS PAY
FO 01154517	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	5,500.00	JUDGEMENTS PAY
FO 01154518	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	3,314.16	JUDGEMENTS PAY
FO 01154519	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	11,434.61	JUDGEMENTS PAY
FO 01154520	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	18,208.63	JUDGEMENTS PAY
FO 01154521	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	4,540.96	JUDGEMENTS PAY
FO 01154522	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	2,964.37	JUDGEMENTS PAY
FO 01154523	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	6,868.16	JUDGEMENTS PAY
FO 01154524	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	18,396.19	JUDGEMENTS PAY
FO 01154525	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	9,677.44	JUDGEMENTS PAY
FO 01154526	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	1,484.90	JUDGEMENTS PAY
FO 01154527	08/24/2015	HARRIS COUNTY TAX ASSESSOR AND	26,966.00	JUDGEMENTS PAY
FO 01154528	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154529	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154530	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01154531	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01154532	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01154533	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01154534	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154535	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154536	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154537	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154538	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154539	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01154540	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154541	08/24/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154542	08/24/2015	MAHONEY, PATRICK D	1,500.00	JUDGEMENTS PAY
FO 01154543	08/24/2015	MARSHALL, DESIREE FLYE	1,029.70	JUDGEMENTS PAY
FO 01154544	08/24/2015	MY TEXAS REALTY	1,500.00	JUDGEMENTS PAY
FO 01154545	08/24/2015	SOUTH LAND TITLE LLC	450.00	JUDGEMENTS PAY
FO 01154546	08/24/2015	STANART, STAN	20,409.50	COLL FOR CTY CLK
FO 01154547	08/24/2015	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01154548	08/25/2015	ANDERSON, DEVON	25.00	COLL/DA HOT CK D
FO 01154549	08/25/2015	CHANNELVIEW ISD	449.69	THWARTING FEE
FO 01154550	08/25/2015	CROSBY ISD	195.37	THWARTING FEE
FO 01154551	08/25/2015	DEER PARK ISD	428.00	THWARTING FEE
FO 01154552	08/25/2015	FCS MUHARIB, WISAM	1,801.10	REFUNDS-OFFICER'
FO 01154553	08/25/2015	GOOSE CREEK ISD	189.37	THWARTING FEE
FO 01154554	08/25/2015	HARRIS CNTY DIST CLERK CRIMINA	312.20	COLL FOR DC-COST
FO 01154555	08/25/2015	HARRIS COUNTY DISTRICT ATTORNE	68.54	COLL/DA HOT CK D
FO 01154556	08/25/2015	JT ASSET PARTNERS	75.00	REFUNDS-OFFICER'
FO 01154557	08/25/2015	LA PORTE ISD	132.50	THWARTING FEE
FO 01154558	08/25/2015	LINEBARGER GOGGAN BLAIR AND SA	1,706.00	JP LAW FIRM REFE
FO 01154559	08/25/2015	LINEBARGER GOGGAN BLAIR AND SA	1,103.37	JP LAW FIRM REFE
FO 01154560	08/25/2015	LINEBARGER GOGGAN BLAIR AND SA	485.46	JP LAW FIRM REFE
FO 01154561	08/25/2015	MIK, RICHARD	130.00	REFUNDS-OFFICER'

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FO 01154562	08/25/2015	OMNI BASE SERVICES OF TEXAS	138.00	TRAF LAW FAIL AP
FO 01154563	08/25/2015	PASADENA ISD	1,876.00	DUE TO OTHER UNI
FO 01154564	08/25/2015	SAN JACINTO COLLEGE POLICE DEP	20.00	DUE TO OTHER UNI
FO 01154565	08/25/2015	SONIK, OWEN	67.00	REFUNDS-OFFICER'
FO 01154566	08/25/2015	STANART, STAN	4,890.00	COLL FOR CTY CLK
FO 01154567	08/25/2015	TEXAS PARKS AND WILDLIFE	1,535.80	T P & W BOAT FEE
FO 01154568	08/25/2015	ABRAHAM, CHARLES B	200.00	CASH BOND REF-OF
FO 01154569	08/25/2015	AFOLAYAN BAS, SUNKANMI B	400.00	CASH BOND REF-OF
FO 01154570	08/25/2015	ALADE, ZEDECK SEGUN	250.00	CASH BOND REF-OF
FO 01154571	08/25/2015	BELL, NEDA	200.00	CASH BOND REF-OF
FO 01154572	08/25/2015	BUCHANAN, GERALDINA BADELL	500.00	NON INT BEAR CAS
FO 01154573	08/25/2015	CADIZ, KENIA L	700.00	NON INT BEAR CAS
FO 01154574	08/25/2015	CAO, SHIMEI	500.00	NON INT BEAR CAS
FO 01154575	08/25/2015	CUBAQUIL, EDGAR	1,500.00	NON INT BEAR CAS
FO 01154576	08/25/2015	DAVILA, FRANCISCO	1,000.00	NON INT BEAR CAS
FO 01154577	08/25/2015	DELANY, ILA BRANDT	500.00	NON INT BEAR CAS
FO 01154578	08/25/2015	DEYBARRONDO, HENRI M	200.00	CASH BOND REF-OF
FO 01154579	08/25/2015	DORSEY, LAMAR R	500.00	CASH BOND REF-OF
FO 01154580	08/25/2015	GARCIA, ALEXSANDRA MARIA	500.00	NON INT BEAR CAS
FO 01154581	08/25/2015	GONZALEZ MARGARITO, YADIRA	500.00	NON INT BEAR CAS
FO 01154582	08/25/2015	GUERRERO, HUGO	500.00	NON INT BEAR CAS
FO 01154583	08/25/2015	HARRIS CNTY DIST CLERK CRIMINA	5,000.00	NON INT BEAR CAS
FO 01154584	08/25/2015	HUDDLESTON, JEFFERY DUANE	2,000.00	NON INT BEAR CAS
FO 01154585	08/25/2015	HUDSON, MICHAEL R	7.00	CASH BOND REF-OF
FO 01154586	08/25/2015	JASSO, RUBEN	500.00	NON INT BEAR CAS
FO 01154587	08/25/2015	LOLLAR, SHELBY	478.00	CASH BOND REF-OF
FO 01154588	08/25/2015	MCDANIEL, JAMES JOSEPH	2,000.00	NON INT BEAR CAS
FO 01154589	08/25/2015	MENCHU TAX, GUADALUPE SANTOS	1,000.00	NON INT BEAR CAS
FO 01154590	08/25/2015	OROZCO, JUAN	500.00	NON INT BEAR CAS
FO 01154591	08/25/2015	PADDIO, LAWRENCE C	400.00	CASH BOND REF-OF
FO 01154592	08/25/2015	PEREZ CONSTANZA, GERMAN	500.00	NON INT BEAR CAS
FO 01154593	08/25/2015	RIVAS, JOSE ANTONIO	500.00	NON INT BEAR CAS
FO 01154594	08/25/2015	ROBBINS, KATHLEEN ROLSTON	3,000.00	NON INT BEAR CAS
FO 01154595	08/25/2015	RODRIGUEZ, ROBERT	200.00	CASH BOND REF-OF
FO 01154596	08/25/2015	SANCHEZ, ILEANA	500.00	NON INT BEAR CAS
FO 01154597	08/25/2015	SAWANI, JAWED	35,000.00	NON INT BEAR CAS
FO 01154598	08/25/2015	TAYLOR, CHARMAINE	500.00	NON INT BEAR CAS
FO 01154599	08/25/2015	WOOSLEY, ROGER E	500.00	CASH BOND REF-OF
FO 01154600	08/26/2015	ALDINE ISD	626.55	REFUNDS-OFFICER'
FO 01154601	08/26/2015	ALIEF ISD	3,740.95	JUDGEMENTS PAY
FO 01154602	08/26/2015	ALIEF ISD	3,277.94	JUDGEMENTS PAY
FO 01154603	08/26/2015	ALIEF ISD	3,511.00	JUDGEMENTS PAY
FO 01154604	08/26/2015	AVIGNON HOLDINGS	35,000.00	JUDGEMENTS PAY
FO 01154605	08/26/2015	BARKER INVESTORS	84.41	JUDGEMENTS PAY
FO 01154606	08/26/2015	BARKER INVESTORS	31.74	JUDGEMENTS PAY
FO 01154607	08/26/2015	BARKER INVESTORS	19.97	JUDGEMENTS PAY
FO 01154608	08/26/2015	BARKER INVESTORS	55.17	JUDGEMENTS PAY
FO 01154609	08/26/2015	BELLEVUE, JAMES	12,272.15	REFUNDS-OFFICER'
FO 01154610	08/26/2015	BELLEVUE, JAMES	6,641.19	REFUNDS-OFFICER'
FO 01154611	08/26/2015	BIGHAM, BRETT L	7,267.90	REFUNDS-OFFICER'
FO 01154612	08/26/2015	BRANSON, CHRIS LYNN	1,530.00	JUDGEMENTS PAY
FO 01154613	08/26/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01154614	08/26/2015	CANTU, JESSE D	75.00	REFUNDS-OFFICER'
FO 01154615	08/26/2015	CITY OF HOUSTON LIEN	2,210.90	JUDGEMENTS PAY
FO 01154616	08/26/2015	CITY OF HOUSTON LIEN	833.73	JUDGEMENTS PAY
FO 01154617	08/26/2015	CITY OF HOUSTON LIEN	833.73	JUDGEMENTS PAY



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FO 01154618	08/26/2015	CITY OF HOUSTON LIEN	833.73	JUDGEMENTS PAY
FO 01154619	08/26/2015	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01154620	08/26/2015	DAILY COURT REVIEW	1,575.00	JUDGEMENTS PAY
FO 01154621	08/26/2015	DEER PARK ISD	1,140.50	THWARTING FEE
FO 01154622	08/26/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01154623	08/26/2015	HARRIS COUNTY DISTRICT CLERK	5,871.25	JUDGEMENTS PAY
FO 01154624	08/26/2015	HARRIS COUNTY DISTRICT CLERK	30,003.18	JUDGEMENTS PAY
FO 01154625	08/26/2015	HARRIS COUNTY DISTRICT CLERK	5,414.92	JUDGEMENTS PAY
FO 01154626	08/26/2015	HARRIS COUNTY	20,426.43	JUDGEMENTS PAY
FO 01154627	08/26/2015	HARRIS COUNTY	15,152.82	JUDGEMENTS PAY
FO 01154628	08/26/2015	HARRIS COUNTY	7,410.68	JUDGEMENTS PAY
FO 01154629	08/26/2015	HARRIS COUNTY	3,167.71	JUDGEMENTS PAY
FO 01154630	08/26/2015	HARRIS COUNTY	4,595.43	JUDGEMENTS PAY
FO 01154631	08/26/2015	HARRIS COUNTY	3,815.70	JUDGEMENTS PAY
FO 01154632	08/26/2015	HARRIS COUNTY	3,343.51	JUDGEMENTS PAY
FO 01154633	08/26/2015	HARRIS COUNTY	3,581.21	JUDGEMENTS PAY
FO 01154634	08/26/2015	HC ADULT PROBATION	250.92	DWI-EVALUATION F
FO 01154635	08/26/2015	LA PORTE ISD	347.50	THWARTING FEE
FO 01154636	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154637	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154638	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154639	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154640	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154641	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154642	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154643	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154644	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154645	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01154646	08/26/2015	LINEBARGER GOGGAN BLAIR AND SA	485.59	REFERRAL COL FEE
FO 01154647	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154648	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154649	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154650	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154651	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154652	08/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154653	08/26/2015	LINEBARGER GOGGAN BLAIR AND SA	1,085.00	JP LAW FIRM REFE
FO 01154654	08/26/2015	LOPEZ, PRIMITIVO	30.32	JUDGEMENTS PAY
FO 01154655	08/26/2015	METZ, JOHN MICHAEL	1,000.00	JUDGEMENTS PAY
FO 01154656	08/26/2015	PASADENA ISD	2,053.50	DUE TO OTHER UNI
FO 01154657	08/26/2015	PASADENA ISD	20,733.57	JUDGEMENTS PAY
FO 01154658	08/26/2015	RODRIGUEZ, JOSE ANGEL	232.00	REFUNDS-OFFICER'
FO 01154659	08/26/2015	STANART, STAN	7,610.00	COLL FOR CTY CLK
FO 01154660	08/26/2015	SULLIVAN, MIKE	670.08	REFUNDS-OFFICER'
FO 01154661	08/26/2015	TEXAS COMMISSION ON ENVIRONMEN	462.50	FINE-WATER POLLU
FO 01154662	08/26/2015	TEXAS PARKS AND WILDLIFE	2,158.24	FINE-PARK & WILD
FO 01154663	08/26/2015	UNITED SURETY SVCS	3,506.84	REFUNDS-OFFICER'
FO 01154664	08/26/2015	ABBOTT, JOHN F	500.00	NON INT BEAR CAS
FO 01154665	08/26/2015	AVILES BARAJAS, JESUS	500.00	NON INT BEAR CAS
FO 01154666	08/26/2015	BROWN, GARWIN M	1,000.00	NON INT BEAR CAS
FO 01154667	08/26/2015	CARABALLO, ANTONIO PAUL	500.00	NON INT BEAR CAS
FO 01154668	08/26/2015	COLLINS, STACEY	500.00	NON INT BEAR CAS
FO 01154669	08/26/2015	DOUGLAS, DURREL KALAIN	500.00	NON INT BEAR CAS
FO 01154670	08/26/2015	FASCI, MICHELLE	500.00	NON INT BEAR CAS
FO 01154671	08/26/2015	FONTENEUX, THERESA BEATRICE	500.00	NON INT BEAR CAS
FO 01154672	08/26/2015	GUPTA, KANIKA	1,000.00	NON INT BEAR CAS
FO 01154673	08/26/2015	HUANG, SHUREN	500.00	NON INT BEAR CAS

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FO 01154674	08/26/2015	LOPEZ, FERMIN MIGUEL	1,500.00	NON INT BEAR CAS
FO 01154675	08/26/2015	MORALES, DANIEL	500.00	NON INT BEAR CAS
FO 01154676	08/26/2015	NGUYEN, MINGH	500.00	NON INT BEAR CAS
FO 01154677	08/26/2015	PENG, VICTOR C	1,000.00	NON INT BEAR CAS
FO 01154678	08/26/2015	PRINCE, KENT ANTHONY	500.00	NON INT BEAR CAS
FO 01154679	08/26/2015	RIVERA, JESUS MARTIN	500.00	NON INT BEAR CAS
FO 01154680	08/26/2015	SMITH, JACKSON	500.00	NON INT BEAR CAS
FO 01154681	08/26/2015	WRIGHT, JUSTIN R	100.00	CASH BOND REF-OF
FO 01154682	08/26/2015	YU, JINHUI	1,500.00	NON INT BEAR CAS
FO 01154683	08/26/2015	ZHANG, XIAOCHEN	5,000.00	NON INT BEAR CAS
FO 01154684	08/27/2015	ALFARO, ROSA A	35.00	JUDGEMENTS PAY
FO 01154685	08/27/2015	ANDERSON, DEVON	105.00	COLL/DA HOT CK D
FO 01154686	08/27/2015	BRAEWOOD GLEN COMMUNITY ASSOC	3,755.31	JUDGEMENTS PAY
FO 01154687	08/27/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01154688	08/27/2015	CAMPOS, ILUBINA	13,753.24	REFUNDS-OFFICER'
FO 01154689	08/27/2015	CANTU, MIGUEL CESAREO	15.00	REFUNDS-OFFICER'
FO 01154690	08/27/2015	CARRAWAY, BRENDA J	270.00	REFUNDS-OFFICER'
FO 01154691	08/27/2015	CHANNELVIEW ISD	7,584.36	REFUNDS-OFFICER'
FO 01154692	08/27/2015	CYPRESS FAIRBANKS ISD	15,527.40	JUDGEMENTS PAY
FO 01154693	08/27/2015	CYPRESS FAIRBANKS ISD	8,587.09	JUDGEMENTS PAY
FO 01154694	08/27/2015	DAILY COURT REVIEW	5,425.00	JUDGEMENTS PAY
FO 01154695	08/27/2015	DALLAS COUNTY	70.00	REFUNDS-OFFICER'
FO 01154696	08/27/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01154697	08/27/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01154698	08/27/2015	ELM GROVE VILLAGE COMMUNITY AS	2,282.43	JUDGEMENTS PAY
FO 01154699	08/27/2015	FRY ROAD MUNICIPAL UTILITY DIS	1,597.46	JUDGEMENTS PAY
FO 01154700	08/27/2015	FT BEND COUNTY	60.00	REFUNDS-OFFICER'
FO 01154701	08/27/2015	HARRIS COUNTY & HARRIS COUNTY	7,436.97	JUDGEMENTS PAY
FO 01154702	08/27/2015	HARRIS COUNTY & HC ESD 9 LONE	6,020.21	JUDGEMENTS PAY
FO 01154703	08/27/2015	HARRIS COUNTY & HC ESD 9 LONE	3,946.30	JUDGEMENTS PAY
FO 01154704	08/27/2015	HARRIS COUNTY AND OR HC ESD 48	4,237.00	JUDGEMENTS PAY
FO 01154705	08/27/2015	HARRIS COUNTY DISTRICT CLERK	5,521.00	JUDGEMENTS PAY
FO 01154706	08/27/2015	HARRIS COUNTY DISTRICT CLERK	72,403.52	JUDGEMENTS PAY
FO 01154707	08/27/2015	HARRIS COUNTY DISTRICT CLERK	30,378.72	JUDGEMENTS PAY
FO 01154708	08/27/2015	HARRIS COUNTY DISTRICT CLERK	71,177.22	JUDGEMENTS PAY
FO 01154709	08/27/2015	HARRIS COUNTY TAX ASSESSOR AND	3,759.41	JUDGEMENTS PAY
FO 01154710	08/27/2015	HARRIS COUNTY	46,873.28	JUDGEMENTS PAY
FO 01154711	08/27/2015	HARRIS COUNTY	827.41	JUDGEMENTS PAY
FO 01154712	08/27/2015	HARRIS COUNTY	7,884.91	JUDGEMENTS PAY
FO 01154713	08/27/2015	HC MUD 287	5,795.91	JUDGEMENTS PAY
FO 01154714	08/27/2015	HC MUD NO 53	4,501.20	REFUNDS-OFFICER'
FO 01154715	08/27/2015	HENDERSON, MARSHALL	490.19	JUDGEMENTS PAY
FO 01154716	08/27/2015	HOUSTON ISD	428.00	THWARTING FEE
FO 01154717	08/27/2015	HOUSTON ISD	127.09	DUE TO OTHER UNI
FO 01154718	08/27/2015	JENNINGS, B BERTRAND	2,400.00	JUDGEMENTS PAY
FO 01154719	08/27/2015	KENSWICK HOMEOWNERS ASSN	150.00	JUDGEMENTS PAY
FO 01154720	08/27/2015	LIGHTFOOT, TENIKA	1,000.00	NON INT BEAR CAS
FO 01154721	08/27/2015	LINEBARGER GOGGAN BLAIR AND SA	86.00	JP LAW FIRM REFE
FO 01154722	08/27/2015	LINEBARGER GOGGAN BLAIR AND SA	44.00	JP LAW FIRM REFE
FO 01154723	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01154724	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	76.00	JUDGEMENTS PAY
FO 01154725	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01154726	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01154727	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01154728	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154729	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY

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FO 01154730	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	99.50	JUDGEMENTS PAY
FO 01154731	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	512.50	JUDGEMENTS PAY
FO 01154732	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01154733	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	99.50	JUDGEMENTS PAY
FO 01154734	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	512.50	JUDGEMENTS PAY
FO 01154735	08/27/2015	LINEBARGER GOGGAN BLAIR SAMPSO	75.00	REFUNDS-OFFICER'
FO 01154736	08/27/2015	LINEBARGER GOGGAN BLAIR AND SA	211.00	JP LAW FIRM REFE
FO 01154737	08/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	REFUNDS-OFFICER'
FO 01154738	08/27/2015	METRO POLICE DEPARTMENT	70.00	DUE TO OTHER UNI
FO 01154739	08/27/2015	OMNI BASE SERVICES OF TEXAS	42.00	TRAF LAW FAIL AP
FO 01154740	08/27/2015	S & S PLUMBING	1,497.91	JUDGEMENTS PAY
FO 01154741	08/27/2015	SAN JACINTO COMMUNITY COLLEGE	413.60	REFUNDS-OFFICER'
FO 01154742	08/27/2015	SAN JACINTO COMMUNITY COLLEGE	229.49	REFUNDS-OFFICER'
FO 01154743	08/27/2015	SAN PATRICIO COUNTY	80.00	REFUNDS-OFFICER'
FO 01154744	08/27/2015	SASSER, RAYMOND	20.00	JUDGEMENTS PAY
FO 01154745	08/27/2015	SPRING BRANCH MANAGEMENT DISTR	240.51	JUDGEMENTS PAY
FO 01154746	08/27/2015	STANART, STAN	15,400.00	COLL FOR CTY CLK
FO 01154747	08/27/2015	STOW, MARY	17,058.68	REFUNDS-OFFICER'
FO 01154748	08/27/2015	SULLIVAN, MIKE	1,528.46	REFUNDS-OFFICER'
FO 01154749	08/27/2015	SULLIVAN, MIKE	1,120.57	REFUNDS-OFFICER'
FO 01154750	08/27/2015	SULLIVAN, MIKE	1,070.84	REFUNDS-OFFICER'
FO 01154751	08/27/2015	SULLIVAN, MIKE	2,968.64	JUDGEMENTS PAY
FO 01154752	08/27/2015	TERRY, KEVIN H	1,000.00	JUDGEMENTS PAY
FO 01154753	08/27/2015	THIBEAUX, JOHN	607.02	JUDGEMENTS PAY
FO 01154754	08/27/2015	TWO WORLDS COOK ROAD RESIDENTS	2,536.00	JUDGEMENTS PAY
FO 01154755	08/27/2015	UNIVERSITY OF HOUSTON DOWNTOWN	19.87	DUE TO OTHER UNI
FO 01154756	08/27/2015	VILLA, DANIEL E	99,629.86	JUDGEMENTS PAY
FO 01154757	08/27/2015	WHITE OAK LANDING SECTION III	3,776.14	JUDGEMENTS PAY
FO 01154758	08/27/2015	WOODWAY VILLAGE TOWNHOMES CON	4,005.81	JUDGEMENTS PAY
FO 01154759	08/27/2015	AJPOP, JOEL	1,000.00	NON INT BEAR CAS
FO 01154760	08/27/2015	BELLO, TREVOR SCOTT	500.00	NON INT BEAR CAS
FO 01154761	08/27/2015	CARTER, CHRIS MICHAEL	10,000.00	NON INT BEAR CAS
FO 01154762	08/27/2015	CUA PEREZ, MARIO C	1,000.00	NON INT BEAR CAS
FO 01154763	08/27/2015	CUBBLER, NICOLAS ALLEN	500.00	NON INT BEAR CAS
FO 01154764	08/27/2015	CUEVAS, YANETTE	500.00	NON INT BEAR CAS
FO 01154765	08/27/2015	CUMES, FRANCISCO	500.00	NON INT BEAR CAS
FO 01154766	08/27/2015	DO, KHANH NGOC	3,500.00	NON INT BEAR CAS
FO 01154767	08/27/2015	ECHEVERRIA, ANDRES	1,000.00	NON INT BEAR CAS
FO 01154768	08/27/2015	FAVELA, OSCAR	1,500.00	NON INT BEAR CAS
FO 01154769	08/27/2015	GREEN, KANDICE L	200.00	CASH BOND REF-OF
FO 01154770	08/27/2015	JUSTICE COURT PCT 1 PL 1	200.00	CASH BOND REF-OF
FO 01154771	08/27/2015	JUSTICE COURT PCT 5 PL 1	2,300.00	CASH BOND REF-OF
FO 01154772	08/27/2015	LOPEZ, GERARDO	500.00	NON INT BEAR CAS
FO 01154773	08/27/2015	MARQUEZ SORTO, NERIS LASARO	500.00	NON INT BEAR CAS
FO 01154774	08/27/2015	NICHOLSON, CODY G	500.00	NON INT BEAR CAS
FO 01154775	08/27/2015	PIEPENBURG, YIK YAU	500.00	NON INT BEAR CAS
FO 01154776	08/27/2015	POLO MARTINEZ, MARCO	500.00	NON INT BEAR CAS
FO 01154777	08/27/2015	QI, WANG	200.00	CASH BOND REF-OF
FO 01154778	08/27/2015	RAMOS, JUAN JACINTO	500.00	NON INT BEAR CAS
FO 01154779	08/27/2015	RODRIGUEZ, ADRIAN PEREZ	500.00	NON INT BEAR CAS
FO 01154780	08/27/2015	RUELAS, JOSE P	2,000.00	NON INT BEAR CAS
FO 01154781	08/27/2015	SANCHEZ VASQUEZ, MARVIN	1,500.00	NON INT BEAR CAS
FO 01154782	08/27/2015	TAPIA, ROBERTO LOPEZ	1,500.00	NON INT BEAR CAS
FO 01154783	08/27/2015	TORRES GONZLEZ, IVAN ARTURO	1,000.00	NON INT BEAR CAS
FO 01154784	08/27/2015	VAZQUEZ, LORENZO DIAZ	2,000.00	NON INT BEAR CAS
FO 01154785	08/27/2015	YUN, DUAN XIAO	1,000.00	NON INT BEAR CAS

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FO 01154786	08/27/2015	ZHOU, JUN	1,500.00	NON INT BEAR CAS
GC 90508001	08/10/2015	Wire Transfers	72.00	FEE OFFICER CLRG
GC 90508002	08/10/2015	Wire Transfers	125.00	FEE OFFICER CLRG
GC 90508003	08/10/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90508004	08/17/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90508005	08/17/2015	Wire Transfers	7.00	FEE OFFICER CLRG
GC 90508006	08/17/2015	Wire Transfers	75.00	HOT CK REV CLRG
GC 90508007	08/17/2015	Wire Transfers	100.00	FEE OFFICER CLRG
GC 91081115	08/11/2015	TEXAS WORKFORCE COMMIS	259,951.33	UNEMPLOYMENT INS
GC 91508013	08/25/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91508014	08/25/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91508017	08/25/2015	Wire Transfers	300.00	HOT CK REV CLRG
GC 91508018	08/27/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91508019	08/27/2015	Wire Transfers	535.00	FEE OFFICER CLRG
GC 91508026	08/31/2015	Wire Transfers	120.00	FEE OFFICER CLRG
GC 92081115	08/11/2015	TEXAS WORKFORCE COMMIS	5,639.00	UNEMPLOYMENT INS
GC 97081415	08/25/2015	Wire Transfers	9,280,683.45	PRL-OASDI TAX
GC 97082515	08/25/2015	TEXAS COUNTY & DISTRIC	22,139,321.45	PRL-RETIRE-EMPLO
GC 97082815	08/31/2015	Wire Transfers	9,536,505.67	PRL-OASDI TAX
GC 99167115	08/31/2015	Wire Transfers	133,297.46	DUE FROM OTHER F
JQ 90508012	08/25/2015	Wire Transfers	180.00	HOT CK REV CLRG
JV 00015215	08/04/2015	AMERICAN FED/EMPLOYEES	82.40	PRL-UNION 1550 D
JV 00015216	08/04/2015	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015217	08/04/2015	COMMUNITY HEALTH CHARITIES	40.00	COM HEALTH CHRTX
JV 00015218	08/04/2015	HC TREASURER	2,956.67	OTHER SERVICES
JV 00015219	08/04/2015	EXPRESS DIAGNOSTICS INT'L INC	1,025.00	MEDICAL/DRUGS
JV 00015220	08/04/2015	CORPORATE THERMOGRAPHERS	14.00	SUPPLIES
JV 00015221	08/04/2015	EDUCATION SERVICE CENTER REGIO	175.00	TRAVEL EXPENSE
JV 00015222	08/04/2015	SADDLEBACK EDUCATIONAL PUBLISH	44.75	READING MATERIAL
JV 00015223	08/04/2015	AMEGY BANK OF TEXAS	313.86	BANK SVC CHARGES
JV 00015224	08/04/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,062.80	COPIER RENTAL
JV 00015225	08/11/2015	VICTORIA REGIONAL JUVENILE JUS	22,568.00	RES SRV-INT-CC
JV 00015226	08/11/2015	NCS PEARSON	96.25	OTHER SERVICES
JV 00015227	08/11/2015	FATHER FLANAGANS BOYS HOME	3,850.86	RESIDENTIAL SERV
JV 00015228	08/11/2015	AT&T	483.23	TELEPHONE
JV 00015229	08/11/2015	WCA WASTE	79.28	UTILITIES
JV 00015230	08/11/2015	MINGUS MOUNTAIN ESTATE RESIDEN	40,326.35	RESIDENTIAL SERV
JV 00015231	08/11/2015	WOODWARD YOUTH CORPORATION	9,182.82	RESIDENTIAL SERV
JV 00015232	08/11/2015	THOMAS, TIERRA	1,096.67	FEES AND SERVICE
JV 00015233	08/11/2015	PENN PALS LLC	49,000.00	OTHER SERVICES
JV 00015234	08/18/2015	PEGASUS SCHOOLS INC	34,361.52	RESIDENTIAL SERV
JV 00015235	08/18/2015	TEXAS PROBATION ASSOC	3,360.00	OTHER SERVICES
JV 00015236	08/18/2015	OFFICE DEPOT	116.55	SUPPLIES
JV 00015237	08/18/2015	PHONOSCOPE INC	2,800.00	UTILITIES
JV 00015238	08/18/2015	SAN JACINTO COMMUNITY COLLEGE	6,399.91	OTHER SERVICES
JV 00015239	08/18/2015	TEXAS DEPARTMENT OF PUBLIC SAF	2.00	OTHER SERVICES
JV 00015240	08/18/2015	DAHILL OFFICE TECHNOLOGY CORPO	922.32	COPIER RENTAL
JV 00015241	08/18/2015	MOUNTAIN HOME ACADEMY	8,065.27	RESIDENTIAL SERV
JV 00015242	08/18/2015	ORCA BOOK PUBLISHERS LTD	557.20	READING MATERIAL
JV 00015243	08/25/2015	TEXAS INSTITUTE ON CHILDREN AN	2,950.00	TRAVEL FOR EDUC/
JV 00015244	08/25/2015	HC CHILDRENS PROTECTIVE SVCS	1,682.00	FEES AND SERVICE
JV 00015245	08/25/2015	GLEN MILLS SCHOOLS	40,137.81	RESIDENTIAL SERV
JV 99153015	08/11/2015	Wire Transfers	128.38	DUE TO OTHER UNI
JV 99156415	08/14/2015	Wire Transfers	199,901.31	DUE TO OTHER UNI
JV 99156515	08/14/2015	Wire Transfers	865,518.46	DUE TO OTHER UNI
JV 99161115	08/26/2015	Wire Transfers	124.72	DUE TO OTHER UNI

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Check No.	Check Date	Vendor Name	Amount	Object Description
JV 99164115	08/31/2015	Wire Transfers	639,938.98	DUE TO OTHER UNI
JV 99164215	08/31/2015	Wire Transfers	133,297.46	DUE TO OTHER UNI
JV 99167015	08/31/2015	Wire Transfers	133,127.97	DUE TO OTHER UNI
PA 99154615	08/11/2015	Wire Transfers	1,644.78	CASH W/BANKER TR
PA 99154715	08/11/2015	Wire Transfers	3,107.05	CASH W/BANKER TR
PA 99154815	08/11/2015	Wire Transfers	830.34	CASH W/BANKER TR
PL 00198744	08/07/2015	ECMC	4.62	PRL-BANKRUPTY LE
PL 00198745	08/07/2015	THOMAS, SCHONDELL	149.85	PRL-BANKRUPTY LE
PL 00198746	08/07/2015	HERNANDEZ, ANDREW	969.96	PRL-BANKRUPTY LE
PL 00198747	08/14/2015	NYS CHILD SUPPORT PROCESSING C	525.16	PRL-CHILD SUPPOR
PL 00198748	08/14/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00198749	08/14/2015	CSSD	392.38	PRL-CHILD SUPPOR
PL 00198750	08/14/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00198751	08/14/2015	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00198752	08/14/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00198753	08/14/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00198754	08/14/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00198755	08/14/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00198756	08/14/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00198757	08/14/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00198758	08/14/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00198759	08/14/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00198760	08/14/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00198761	08/14/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00198762	08/14/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00198763	08/14/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00198764	08/14/2015	FAMILY SUPPORT REGISTRY	354.29	PRL-CHILD SUPPOR
PL 00198765	08/14/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00198766	08/14/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00198767	08/14/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00198768	08/14/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00198769	08/14/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00198770	08/14/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00198771	08/14/2015	UNITED STATES TREASURY	50.00	PRL-IRS LEVY
PL 00198772	08/14/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00198773	08/14/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00198774	08/14/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00198775	08/14/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00198776	08/14/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00198777	08/14/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00198778	08/14/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00198779	08/14/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00198780	08/14/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00198781	08/14/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00198782	08/14/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00198783	08/14/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00198784	08/14/2015	UNITED STATES TREASURY	90.00	PRL-IRS LEVY
PL 00198785	08/14/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00198786	08/14/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00198787	08/14/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00198788	08/14/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00198789	08/14/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00198790	08/14/2015	DEPARMTENT OF TREASURY	1,495.21	PRL-IRS LEVY
PL 00198791	08/14/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00198792	08/14/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00198793	08/14/2015	DEPARTMENT OF TREASURY	69.23	PRL-IRS LEVY

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00198794	08/14/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00198795	08/14/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00198796	08/14/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00198797	08/14/2015	DEPARTMENT OF TREASURY	833.91	PRL-IRS LEVY
PL 00198798	08/14/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00198799	08/14/2015	DEPARTMENT OF TREASURY	191.67	PRL-IRS LEVY
PL 00198800	08/14/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00198801	08/14/2015	DEPARTMENT OF TREASURY	1,840.53	PRL-IRS LEVY
PL 00198802	08/14/2015	DEPARTMENT OF TREASURY	1,241.37	PRL-IRS LEVY
PL 00198803	08/14/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00198804	08/14/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPORT
PL 00198805	08/14/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00198806	08/14/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00198807	08/14/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00198808	08/14/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00198809	08/14/2015	MISDU	174.46	PRL-CHILD SUPPORT
PL 00198810	08/14/2015	WI SCTF	150.92	PRL-CHILD SUPPORT
PL 00198811	08/14/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPORT
PL 00198812	08/14/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00198813	08/14/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPORT
PL 00198814	08/14/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPORT
PL 00198815	08/14/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPORT
PL 00198816	08/14/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00198817	08/14/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPORT
PL 00198818	08/14/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00198819	08/14/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00198820	08/14/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPORT
PL 00198821	08/14/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00198822	08/14/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPORT
PL 00198823	08/14/2015	TEXAS CHILD SUPPORT DISBURSEME	553.85	PRL-CHILD SUPPORT
PL 00198824	08/14/2015	CHILD SUPPORT ENFORCEMENT DIVI	30.46	PRL-CHILD SUPPORT
PL 00198825	08/14/2015	NELNET	37.50	STUDENT LOAN
PL 00198826	08/14/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00198827	08/14/2015	NSLP	69.11	STUDENT LOAN
PL 00198828	08/14/2015	ECMC	323.55	STUDENT LOAN
PL 00198829	08/14/2015	ECMC MN	410.32	STUDENT LOAN
PL 00198830	08/14/2015	WINDHAM PROFESSIONALS INC	284.70	STUDENT LOAN
PL 00198831	08/14/2015	EDFUND	5.00	STUDENT LOAN
PL 00198832	08/14/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00198833	08/14/2015	US DEPARTMENT OF EDUCATION	457.55	STUDENT LOAN
PL 00198834	08/14/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00198835	08/14/2015	US DEPARTMENT OF TREASURY	669.51	STUDENT LOAN
PL 00198836	08/14/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00198837	08/14/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00198838	08/14/2015	ECMC	2.31	STUDENT LOAN
PL 00198839	08/14/2015	ECMC C/O GC SERVICES LP	168.54	STUDENT LOAN
PL 00198840	08/14/2015	DIVERSIFIED COLLECTION SVCS	112.97	STUDENT LOAN
PL 00198841	08/14/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00198842	08/14/2015	PERFORMANT RECOVERY C/O ECMC	188.85	STUDENT LOAN
PL 00198843	08/14/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00198844	08/14/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00198845	08/14/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00198846	08/14/2015	ECMC	2.31	STUDENT LOAN
PL 00198847	08/14/2015	ECMC	2.31	STUDENT LOAN
PL 00198848	08/14/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00198849	08/14/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00198850	08/14/2015	ACSI	372.42	STUDENT LOAN
PL 00198851	08/14/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00198852	08/14/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00198853	08/14/2015	FLORIDA STATE DISBURSEMENT UNI	230.77	PRL-CHILD SUPPOR
PL 00198854	08/14/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00198855	08/14/2015	WILLIAM E HEITKAMP	40,093.79	PRL-BANKRUPTY LE
PL 00198858	08/14/2015	PEAKE TRUSTEE, DAVID G	34,128.58	PRL-BANKRUPTY LE
PL 00198860	08/14/2015	TEXAS TOMORROW FUND	565.00	PRL-TEXAS TOMORR
PL 00198861	08/14/2015	TEXAS GUARANTEED STUDENT LOAN	688.84	STUDENT LOAN
PL 00198862	08/14/2015	TEXAS GUARANTEED STUDENT LOAN	9,424.90	STUDENT LOAN
PL 00198864	08/14/2015	US DEPT OF EDUCATION	4,677.08	STUDENT LOAN
PL 00198865	08/14/2015	PHEAA	202.60	STUDENT LOAN
PL 00198866	08/14/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00198867	08/14/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00198868	08/14/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00198869	08/14/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00198870	08/14/2015	CALIFORNIA STATE DISBURSEMENT	44.30	PRL-CHILD SUPPOR
PL 00198871	08/14/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00198872	08/14/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00198873	08/19/2015	JENKINS, LEONARD	262.62	PRL-CHILD SUPPOR
PL 00198874	08/26/2015	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00198875	08/28/2015	NYS CHILD SUPPORT PROCESSING C	471.51	PRL-CHILD SUPPOR
PL 00198876	08/28/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00198877	08/28/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00198878	08/28/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00198879	08/28/2015	DEPARTMENT OF SOCIAL SERVICES	57.68	PRL-CHILD SUPPOR
PL 00198880	08/28/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00198881	08/28/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00198882	08/28/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00198883	08/28/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00198884	08/28/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00198885	08/28/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00198886	08/28/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00198887	08/28/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00198888	08/28/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00198889	08/28/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00198890	08/28/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00198891	08/28/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00198892	08/28/2015	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00198893	08/28/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00198894	08/28/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00198895	08/28/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00198896	08/28/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00198897	08/28/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00198898	08/28/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00198899	08/28/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00198900	08/28/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00198901	08/28/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00198902	08/28/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00198903	08/28/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00198904	08/28/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00198905	08/28/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00198906	08/28/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00198907	08/28/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00198908	08/28/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00198909	08/28/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY

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PL 00198910	08/28/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00198911	08/28/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00198912	08/28/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00198913	08/28/2015	DEPARTMENT OF TREASURY	75.00	PRL-IRS LEVY
PL 00198914	08/28/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00198915	08/28/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00198916	08/28/2015	DEPARMTENT OF TREASURY	1,495.21	PRL-IRS LEVY
PL 00198917	08/28/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00198918	08/28/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00198919	08/28/2015	DEPARTMENT OF TREASURY	69.23	PRL-IRS LEVY
PL 00198920	08/28/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00198921	08/28/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00198922	08/28/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00198923	08/28/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00198924	08/28/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00198925	08/28/2015	DEPARTMENT OF TREASURY	230.77	PRL-IRS LEVY
PL 00198926	08/28/2015	DEPARTMENT OF TREASURY	1,241.37	PRL-IRS LEVY
PL 00198927	08/28/2015	INTERNAL REVENUE SERVICE	399.53	PRL-IRS LEVY
PL 00198928	08/28/2015	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00198929	08/28/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00198930	08/28/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00198931	08/28/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00198932	08/28/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00198933	08/28/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00198934	08/28/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00198935	08/28/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00198936	08/28/2015	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00198937	08/28/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00198938	08/28/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00198939	08/28/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00198940	08/28/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00198941	08/28/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00198942	08/28/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00198943	08/28/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00198944	08/28/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00198945	08/28/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00198946	08/28/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00198947	08/28/2015	DEPARTMENT OF CHILD SUPPORT SE	84.80	PRL-CHILD SUPPOR
PL 00198948	08/28/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00198949	08/28/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPOR
PL 00198950	08/28/2015	TEXAS CHILD SUPPORT DISBURSEME	553.85	PRL-CHILD SUPPOR
PL 00198951	08/28/2015	NELNET	37.50	STUDENT LOAN
PL 00198952	08/28/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00198953	08/28/2015	NSLP	69.10	STUDENT LOAN
PL 00198954	08/28/2015	ECMC	323.54	STUDENT LOAN
PL 00198955	08/28/2015	ECMC MN	410.31	STUDENT LOAN
PL 00198956	08/28/2015	WINDHAM PROFESSIONALS INC	284.69	STUDENT LOAN
PL 00198957	08/28/2015	EDFUND	5.00	STUDENT LOAN
PL 00198958	08/28/2015	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00198959	08/28/2015	US DEPARTMENT OF EDUCATION	457.55	STUDENT LOAN
PL 00198960	08/28/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00198961	08/28/2015	US DEPARTMENT OF TREASURY	759.85	STUDENT LOAN
PL 00198962	08/28/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00198963	08/28/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00198964	08/28/2015	ECMC	2.31	STUDENT LOAN
PL 00198965	08/28/2015	DIVERSIFIED COLLECTION SVCS	112.96	STUDENT LOAN



**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
**From Check Date 8/1/2015 To 8/31/2015**

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00198966	08/28/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00198967	08/28/2015	PERFORMANT RECOVERY C/O ECMC	188.85	STUDENT LOAN
PL 00198968	08/28/2015	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00198969	08/28/2015	PERFORMANT RECOVERY	193.13	STUDENT LOAN
PL 00198970	08/28/2015	CBE GROUP	77.68	STUDENT LOAN
PL 00198971	08/28/2015	ECMC	2.31	STUDENT LOAN
PL 00198972	08/28/2015	ECMC	2.31	STUDENT LOAN
PL 00198973	08/28/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00198974	08/28/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00198975	08/28/2015	ACSI	372.40	STUDENT LOAN
PL 00198976	08/28/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00198977	08/28/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00198978	08/28/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00198979	08/28/2015	WILLIAM E HEITKAMP	39,194.90	PRL-BANKRUPTY LE
PL 00198981	08/28/2015	PEAKE TRUSTEE, DAVID G	33,934.23	PRL-BANKRUPTY LE
PL 00198983	08/28/2015	TEXAS GUARANTEED STUDENT LOAN	688.83	STUDENT LOAN
PL 00198984	08/28/2015	TEXAS GUARANTEED STUDENT LOAN	9,615.21	STUDENT LOAN
PL 00198986	08/28/2015	US DEPT OF EDUCATION	4,549.14	STUDENT LOAN
PL 00198987	08/28/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00198988	08/28/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00198989	08/28/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00198990	08/28/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00198991	08/28/2015	CALIFORNIA STATE DISBURSEMENT	44.30	PRL-CHILD SUPPOR
PL 00198992	08/28/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00198993	08/28/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PS 99157815	08/17/2015	Wire Transfers	13,825,000.00	BOND REDEMPTIONS
PY 97081415	08/25/2015	Wire Transfers	396,130.79	PRL-DED 92-PEBSC
PY 97082815	08/31/2015	Wire Transfers	416,674.66	PRL-VALIC
PY 99157615	08/17/2015	Wire Transfers	1,372,638.19	PRL-CR UNION-EMP
PY 99165115	08/31/2015	Wire Transfers	12,058.58	PRL-CR UNION-EMP
PY 99165215	08/31/2015	Wire Transfers	1,369,577.64	PRL-CR UNION-EMP
Q1 99159015	08/21/2015	Wire Transfers	22,570.46	INT SWAP DIFFERE
QM 99157915	08/17/2015	Wire Transfers	3,005,081.25	BOND REDEMPTIONS
TR 90081115	08/11/2015	RBC CAPITAL MARKETS	356,143.71	UNDERWRITER'S DI
TR 90082515	08/25/2015	CITY OF HOUSTON	145,547.90	ACCOUNTS PAYABLE
TR 91082515	08/25/2015	FT BEND PARKWAY TOLL R	3,506,666.35	UNEARNED REVENUE
TR 92082515	08/25/2015	METROPOLITAN TRANSIT A	708,420.06	ACCOUNTS PAYABLE
TR 93082515	08/25/2015	NORTH TEXAS TOLLWAY AU	1,159,209.16	UNEARNED REVENUE
TR 94082515	08/25/2015	NORTH TEXAS TOLLWAY AU	88,097.52	TRANS EXPENSE
TR 95082515	08/25/2015	TEXAS TURNPIKE AUTHORI	3,134,623.51	UNEARNED REVENUE
TR 96082515	08/25/2015	TEXAS TURNPIKE AUTHORI	142,842.73	TRANS EXPENSE
TR 99150315	08/04/2015	Wire Transfers	80,355.21	TRNS OUT-TOLL RD
TR 99150415	08/04/2015	Wire Transfers	35,849.85	TRNS OUT-TOLL RD
TR 99155415	08/13/2015	Wire Transfers	18,300.00	TRNS OUT-TOLL RD
TR 99158415	08/18/2015	Wire Transfers	604,076.49	TRNS OUT-TOLL RD
TR 99163715	08/31/2015	Wire Transfers	142,842.73	TRANS EXPENSE
			<b>Total:</b>	<b>183,070,901.96</b>